

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-C3		PAGE of PAGES 1 35	
2. CONTRACT (PROC. INST. IDENT.) NO. F33657-99-C-0021		APR 28 2000		4. REQUISITION / PURCHASE REQUEST / PROJECT NO. See Schedule			
5. ISSUED BY ASC/ENVK USAF/AFMC AEONAUTICAL SYSTEMS CENTER, BLDG 8 1801 10TH ST WRIGHT-PATTERSON AFB OH 45433-7626 DANIEL J. LYONS, III (937) 656-4395 X425 PCO e-mail: gail.porumb@wpafb.af.mil		CODE FA8623		5. ADMINISTERED BY (IF OTHER THAN ITEM 5) AF PLANT 42 ASC DETACHMENT 1 2503 EAST AVENUE P PALMDALE CA 93550-2196		CODE FY8896	
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239				8. DELIVERY <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (see below)			
MAILING DATE APR 28 2000				9. DISCOUNT FOR PROMPT PAYMENT N			
				10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN			
CAGE CODE OTLA5		FACILITY CODE		12. PAYMENT WILL BE MADE BY DFAS-DY/FP 1050 FORRER BLVD DAYTON OH 45420-1472			
11. SHIP TO / MARK FOR See Section F		CODE		CODE		F03000	
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO See Section B		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	
				15E. UNIT PRICE		15F. AMOUNT	
				15G. TOTAL AMOUNT OF CONTRACT \$9,908,790.00			
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 1 copies to Issuing Office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document). Your offer on solicitation number including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT) LAURA J. BREGLER, PRESIDENT				20A. NAME OF CONTRACTING OFFICER GAIL M. PORUMB			
19B. Name of Contractor <i>Laura Regler</i> (signature of person authorized to sign)		19C. Date Signed <i>07 April 00</i>		20B. United States of America <i>Gail M. Porumb</i> (signature of Contracting Officer)		20C. Date Signed APR 28 2000	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	<p><i>Noun:</i> TRANSITION OF SERVICES</p> <p><i>ACRN:</i></p> <p><i>Security:</i> U</p> <p><i>Contract type:</i> J - FIRM FIXED PRICE</p> <p><i>Completion Date:</i> 31 JUL 2000</p> <p><i>Descriptive Data:</i> The Contractor shall work with the incumbent contractor to transition services from Contract F33657-93-C-0028 to the above numbered contract. This effort shall be performed in accordance with Section C-7, Paragraph 1.0 of the Performance Work Statement (PWS), dated 7 Jan 00, ATCH NR 1, Section J hereof. The price set forth above shall be paid to the Contractor upon completion of the transition effort. The work shall cover the period of 5 Jul 00 through 31 Jul 00. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds," the amount of funds obligated on this item is \$0.00 for work through 30 Jun 00.</p>		\$30,600.00
0002	<p><i>Noun:</i> OPERATIONS AND MAINTENANCE (EXCEPT SECURITY GUARD FORCE SERVICES)</p> <p><i>ACRN:</i> 9</p> <p><i>Security:</i> U</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> M - FIXED PRICE AWARD FEE</p> <p><i>Completion Date:</i> 30 JUN 2001</p> <p><i>Descriptive Data:</i> The Contractor shall perform Operations and Maintenance Services except Security Guard Force Services at Air Force Plant (AFP) 42, Palmdale California in accordance with the PWS, Sections C-A through C-E and Section C-1 as it applies to Sections C-A through C-E, dated 7 Jan 00, attached hereto as ATCH NR 1, Section J. Except as otherwise provided under this contract, the Contractor shall furnish all necessary materials, facilities, personnel, and services to accomplish the required work. The Contractor shall accomplish Plant Clearance Actions of Government Furnished Property (GFP) as directed by the Contracting Officer (CO). The price set forth above shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. The work shall cover the period of 0001 hours Pacific Time (PT), 1 Aug 00 through 2400 hours PT, 30 Jun 01. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds,"the amount of funds obligated on this item is \$0 for work through 30 Jun 00. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.</p>		\$5,690,509.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003			\$2,706,173.00
	<i>Noun:</i> OPERATIONS AND MAINTENANCE-SECURITY GUARD FORCE SERVICE		
	<i>ACRN:</i>		
	<i>Security:</i> U		
	<i>DD1423 is Exhibit:</i> A		
	<i>Contract type:</i> M - FIXED PRICE AWARD FEE		
	<i>Completion Date:</i> 30 JUN 2001		
	<i>Descriptive Data:</i> The Contractor shall perform Operations and Maintenance-Security Guard Force Services at Air Force Plant (AFP) 42, Palmdale California in accordance with the PWS, Section C-F and Section C-1 as it applies to Section C-F, dated 7 Jan 00, attached hereto as ATCH NR 1, Section J. Except as otherwise provided under this contract, the Contractor shall furnish all necessary materials, facilities, personnel, and services to accomplish the required work. The Contractor shall accomplish Plant Clearance Actions of Government Furnished Property (GFP) as directed by the Contracting Officer (CO). The price set forth above shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. The work shall cover the period of 0001 hours Pacific Time (PT), 1 Aug 00 through 2400 hours PT, 30 Jun 01. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds,"the amount of funds obligated on this item is \$0 for work through 30 Jun 00. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.		
0004		1 LO	NSP NSP
	<i>Noun:</i> DATA		
	<i>ACRN:</i>		
	<i>Security:</i> U		
	<i>NSN:</i> N - Not Applicable		
	<i>DD1423 is Exhibit:</i> A		
	<i>Contract type:</i> M - FIXED PRICE AWARD FEE		
	<i>Inspection:</i> SOURCE		
	<i>Acceptance:</i> SOURCE		
	<i>FOB:</i> SOURCE		
	<i>Descriptive Data:</i> The Contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, designated as Exhibit A, Section J, hereof. Data Requirements are not separately priced (NSP). The price of this item is included in CLINs 0002 and 0003 above, and in the option items 0009, 0010, 0015, 0016, 0021, 0022, 0027, 0028, 0033, and 0034 should each be exercised.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005		1	\$810,000.00
		LO	\$810,000.00
	<i>Noun:</i>	MATERIALS, SUPPLIES, PARTS, UTILITIES, AND EQUIPMENT	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>	<p>The Contractor shall provide materials, supplies, parts, equipment and utilities in support of the work called for under CLINs 0002 and 0003 above, in accordance with the PWS dated 7 Jan 00, Atch Nr 1, Section J hereto as deemed necessary by the CO in an amount not to exceed \$810,000.00 and in accordance with Special Contract Requirements (Section H) AFMCPK-H8, "Provision For Materials, Supplies, Parts, Utilities and Equipment." Such amount shall not be exceeded without the prior written approval of the CO. The Contractor shall not include profit/fee or General and Administrative (G&A) costs in any of the amounts billed against this CLIN 0005. Invoices shall be submitted monthly based on incurred costs. The period of performance shall be identical to CLIN 0002. Pursuant to Section I, FAR Clause 52.232-22 "Limitation of Funds," \$0 is obligated for the work through 30 Jun 00.</p>	
0006		1	\$190,000.00
		LO	\$190,000.00
	<i>Noun:</i>	WORK REQUESTS	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	S - COST	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	
	<i>Descriptive Data:</i>	<p>The Contractor shall accomplish work over and above the work called for under CLIN 0002 and 0003 by means of Work Requests to be issued by and at the sole option of the CO, in total amount not to exceed \$190,000.00 and in accordance with Section H paragraph AFMCPK-H6 "Work Requests." Such amount shall not be exceeded without the prior written approval of the CO. The Contractor shall not include profit/fee in any amounts billed against this CLIN. The Government is not obligated to issue any such work requests. Invoices shall be submitted by the Contractor after acceptance by the Government covering each Work Request. The period of performance shall be identical to CLIN 0002. Pursuant to Section I FAR Clause 52.232-22 "Limitation of Funds," \$0 is obligated for the work through 30 Jun 00.</p>	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007

\$240,754.00

Noun: ENTRY CONTROL POINT (ECP) SITE 3 (OPTION 1) (FIXED PRICE AWARD FEE)

ACRN:

Security: U

Contract type: M - FIXED PRICE AWARD FEE

Completion Date: ASREQ

Descriptive Data:

This is an Option Item with a period of performance identical to that in CLIN 0003 above. The Contractor shall provide for security force protection at the ECP for Site 3. This effort is identical to that described in the PWS, Section C-F dated 7 Jan 00 attached hereto as ATCH NR 1, Section J. This option shall be exercised in accordance with Section H Clause, H-001 "Options." Payments under this CLIN shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds, "the amount of funds obligated on this item is \$0 for work through 30 Jun 00. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

0008

\$240,754.00

Noun: 5 MINUTE SECURITY REPONSE (OPTION 2) (FIXED PRICE AWARD FEE)

ACRN:

Security: U

Contract type: M - FIXED PRICE AWARD FEE

Completion Date: ASREQ

Descriptive Data:

This is an Option Item with a period of performance identical to that in CLIN 0003 above. Currently there are no priority resource requirements assigned to AFP 42 requiring a 5-minute response in accordance with AFI 32-101v1. If this option is exercised, the Contractor shall provide for 5 minute security response to priority resource requirements at AFP 42. This effort is a modification to that described in the PWS, Section C-F, dated 7 Jan 00, ATCH NR 1, Section J. This option shall be exercised in accordance with Section H Clause, H-001 "Options." Payments under this CLIN shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds, "the amount of funds obligated on this item is \$0 for work through 30 Jun 00. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0009	<p>OPTION CLIN</p> <p><i>Noun:</i> OPERATIONS AND MAINTENANCE (EXCEPT SECURITY GUARD FORCE SERVICES)(OPTION 3)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> This Option Item 0009 is identical to CLIN 0002 above except that the period of performance shall begin 0001 hours PT, 1 Jul 01 through 2400 30 Jun 02. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$6,006,242.00.</p>		
0010	<p>OPTION CLIN</p> <p><i>Noun:</i> OPERATION AND MAINTENANCE-SECURITY GUARD FORCE SERVICES (OPTION 4)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> This Option Item 0010 is identical to CLIN 0003 above except that the period of performance shall begin 0001 hours PT, 1 Jul 01 through 2400 30 Jun 02. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$2,955,600.00.</p>		
0011	<p>OPTION CLIN</p> <p><i>Noun:</i> MATERIALS, SUPPLIES, UTILITIES, AND EQUIPMENT (OPTION 5)</p> <p><i>Security:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i> This Option Item 0011 is identical to CLIN 0005 above except that the period of performance shall begin 0001 hours PT, 1 Jul 01 through 2400 30 Jun 02. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$810,000.00.</p>		
0012	<p>OPTION CLIN</p> <p><i>Noun:</i> WORK REQUESTS (OPTION 6)</p> <p><i>Security:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i> This Option Item 0012 is identical to CLIN 0006 above except that the period of performance shall begin 0001 hours PT, 1 Jul 01 through 2400 30 Jun 02. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$190,000.00.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0013	<p>OPTION CLIN</p> <p><i>Noun:</i> ECP FOR SITE 3 (OPTION 7)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> This Option Item 0013 is identical to CLIN 0007 above except that the period of performance shall begin 0001 hours PT, 1 Jul 01 through 2400 30 Jun 02. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this CLIN is \$262,310.00.</p>		
0014	<p>OPTION CLIN</p> <p><i>Noun:</i> 5 MINUTE SECURITY RESPONSE (OPTION 8)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> This Option Item 0014 is identical to CLIN 0008 above except that the period of performance shall begin 0001 hours PT, 1 Jul 01 through 2400 30 Jun 02. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$262,310.00.</p>		
0015	<p>OPTION CLIN</p> <p><i>Noun:</i> OPERATIONS AND MAINTENANCE (EXCEPT SECURITY GUARD FORCE SERVICES)(OPTION 9)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> This Option Item 0015 is identical to CLIN 0002 above except that the period of performance shall begin 0001 hours PT, 1 Jul 02 through 2400 30 Jun 03. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$5,973,639.00.</p>		
0016	<p>OPTION CLIN</p> <p><i>Noun:</i> OPERATION AND MAINTENANCE-SECURITY GUARD FORCE SERVICES (OPTION 10)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> This Option Item 0016 is identical to CLIN 0003 above except that the period of performance shall begin 0001 hours PT, 1 Jul 02 through 2400 30 Jun 03. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$2,962,830.00.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0017	OPTION CLIN		
	<i>Noun:</i> MATERIALS, SUPPLIES, UTILITIES , AND EQUIPMENT(OPTION 11) <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>Descriptive Data:</i> This Option Item 0017 is identical to CLIN 0005 above except that the period of performance shall begin 0001 hours PT, 1 Jul 02 through 2400 30 Jun 03. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$810,000.00.		
0018	OPTION CLIN		
	<i>Noun:</i> WORK REQUESTS (OPTION 12) <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>Descriptive Data:</i> This Option Item 0018 is identical to CLIN 0006 above except that the period of performance shall begin 0001 hours PT, 1 Jul 02 through 2400 30 Jun 03. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$190,000.00.		
0019	OPTION CLIN		
	<i>Noun:</i> ECP FOR SITE 3 (OPTION 13) <i>Security:</i> U <i>Descriptive Data:</i> This Option Item 0019 is identical to CLIN 0007 above except that the period of performance shall begin 0001 hours PT, 1 Jul 02 through 2400 30 Jun 03. This option shall be exercised in accordance with Section H Clause, H-001 "Options."		
	The Option Price for this Item is \$262,310.00.		
0020	OPTION CLIN		
	<i>Noun:</i> 5 MINUTE SECURITY RESPONSE (OPTION 14) <i>Security:</i> U <i>Descriptive Data:</i> This Option Item 0020 is identical to CLIN 0008 above except that the period of performance shall begin 0001 hours PT, 1 Jul 02 through 2400 30 Jun 03. This option shall be exercised in accordance with Section H Clause, H-001 "Options."		
	The Option Price for this Item is \$262,310.00.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0021	OPTION CLIN		
	<i>Noun:</i> OPERATIONS AND MAINTENANCE (EXCEPT SECURITY GUARD FORCE SERVICES)(OPTION 15) <i>Security:</i> U <i>Descriptive Data:</i> This Option Item 0021 is identical to CLIN 0002 above except that the period of performance shall begin 0001 hours PT, 1 Jul 03 through 2400 30 Jun 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options."		
	The Option Price for this Item is \$6,039,696.00.		
0022	OPTION CLIN		
	<i>Noun:</i> SECURITY GUARD FORCE SERVICES-OPERATIONS AND MAINTENANCE (OPTION 16) <i>Security:</i> U <i>Descriptive Data:</i> This Option Item 0022 is identical to CLIN 0003 above except that the period of performance shall begin 0001 hours PT, 1 Jul 03 through 2400 30 Jun 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options."		
	The Option Price for this Item is \$2,977,757.00.		
0023	OPTION CLIN		
	<i>Noun:</i> MATERIALS, SUPPLIES, UTILITIES, AND EQUIPMENT (OPTION 17) <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>Descriptive Data:</i> This Option Item 0023 is identical to CLIN 0005 above except that the period of performance shall begin 0001 hours PT, 1 Jul 03 through 2400 30 Jun 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$810,000.00.		
0024	OPTION CLIN		
	<i>Noun:</i> WORK REQUESTS (OPTION 18) <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>Descriptive Data:</i> This Option Item 0024 is identical to CLIN 0006 above except that the period of performance shall begin 0001 hours PT, 1 Jul 03 through 2400 30 Jun 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$190,000.00.		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0025	<p>OPTION CLIN</p> <p><i>Noun:</i> ECP FOR SITE 3 (OPTION 19) <i>Security:</i> U <i>Descriptive Data:</i> This Option Item 0025 is identical to CLIN 0007 above except that the period of performance shall begin 0001 hours PT, 1 Jul 03 through 2400 30 Jun 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$263,113.00.</p>		
0026	<p>OPTION CLIN</p> <p><i>Noun:</i> 5 MINUTE SECURITY RESPONSE (OPTION 20) <i>Security:</i> U <i>Descriptive Data:</i> This Option Item 0026 is identical to CLIN 0008 above except that the period of performance shall begin 0001 hours PT, 1 Jul 03 through 2400 30 Jun 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$263,113.00.</p>		
0027	<p>OPTION CLIN</p> <p><i>Noun:</i> OPERATIONS AND MAINTENANCE (EXCEPT SECURITY GUARD FORCE SERVICES)(OPTION 21) <i>Security:</i> U <i>Descriptive Data:</i> This Option Item 0027 is identical to CLIN 0002 above except that the period of performance shall begin 0001 hours PT, 1 Jul 04 through 2400 31 Dec 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$3,000,040.00.</p>		
0028	<p>OPTION CLIN</p> <p><i>Noun:</i> OPERATION AND MAINTENANCE-SECURITY GUARD FORCE SERVICES (OPTION 22) <i>Security:</i> U <i>Descriptive Data:</i> This Option Item 0028 is identical to CLIN 0003 above except that the period of performance shall begin 0001 hours PT, 1 Jul 04 through 2400 31 Dec 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$1,488,880.00.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0029	<p>OPTION CLIN</p> <p><i>Noun:</i> MATERIALS, SUPPLIES, UTILITES, EQUIPMENT (OPTION 23) <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>Descriptive Data:</i> This Option Item 0029 is identical to CLIN 0005 above except that the period of performance shall begin 0001 hours PT, 1 Jul 04 through 2400 31 Dec 04 and the not to exceed price of this option is \$405,000.00. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$405,000.00.</p>		
0030	<p>OPTION CLIN</p> <p><i>Noun:</i> WORK REQUESTS (OPTION 24) <i>Security:</i> U <i>NSN:</i> N - Not Applicable <i>Descriptive Data:</i> This Option Item 0030 is identical to CLIN 0006 above except that the period of performance shall begin 0001 hours PT, 1 Jul 04 through 2400 31 Dec 04 and the not to exceed price of this option is \$95,000.00. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$95,000.00.</p>		
0031	<p>OPTION CLIN</p> <p><i>Noun:</i> ECP FOR SITE 3 (OPTION 25) <i>Security:</i> U <i>Descriptive Data:</i> his Option Item 0031 is identical to CLIN 0007 above except that the period of performance shall begin 0001 hours PT, 1 Jul 04 through 2400 31 Dec 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$131,155.00.</p>		
0032	<p>OPTION CLIN</p> <p><i>Noun:</i> 5 MINUTE SECURITY RESPONSE (OPTION 26) <i>Security:</i> U <i>Descriptive Data:</i> his Option Item 0032 is identical to CLIN 0008 above except that the period of performance shall begin 0001 hours PT, 1 Jul 04 through 2400 31 Dec 04. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$131,155.00.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0033	<p>OPTION CLIN</p> <p><i>Noun:</i> OPERATIONS AND MAINTENANCE (EXCEPT SECURITY GUARD FORCE SERVICES)(OPTION 27)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> This Option Item 0033 is identical to CLIN 0002 above except that the period of performance shall begin 0001 hours PT, 1 Jan 05 through 2400 30 Jun 05. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$3,000,040.00.</p>		
0034	<p>OPTION CLIN</p> <p><i>Noun:</i> OPERATION AND MAINTENANCE-SECURITY GUARD FORCE SERVICES (OPTION 28)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i> This Option Item 0034 is identical to CLIN 0003 above except that the period of performance shall begin 0001 hours PT, 1 Jan 05 through 2400 30 Jun 05. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$1,488,880.00.</p>		
0035	<p>OPTION CLIN</p> <p><i>Noun:</i> MATERIALS, SUPPLIES, UTILITIES, AND EQUIPMENT (OPTION 29)</p> <p><i>Security:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i> This Option Item 0035 is identical to CLIN 0005 above except that the period of performance shall begin 0001 hours PT, 1 Jan 05 through 2400 30 Jun 05 and the not to exceed price of this option is \$405,000.00. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$405,000.00.</p>		
0036	<p>OPTION CLIN</p> <p><i>Noun:</i> WORK REQUESTS (OPTION 30)</p> <p><i>Security:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i> This Option Item 0036 is identical to CLIN 0006 above except that the period of performance shall begin 0001 hours PT, 1 Jan 05 through 2400 30 Jun 05 and the not to exceed price of this option is \$95,000.00. This option shall be exercised in accordance with Section H Clause, H-001 "Options." The estimated cost of this Option is \$95,000.00.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0037	<p>OPTION CLIN</p> <p><i>Noun:</i> ECP FOR SITE 3 (OPTION 31)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i></p> <p>This Option Item 0037 is identical to CLIN 0007 above except that the period of performance shall begin 0001 hours PT, 1 Jan 05 through 2400 30 Jun 05. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$131,155.</p>		
0038	<p>OPTION CLIN</p> <p><i>Noun:</i> 5 MINUTE SECURITY RESPONSE (OPTION 32)</p> <p><i>Security:</i> U</p> <p><i>Descriptive Data:</i></p> <p>This Option Item 0038 is identical to CLIN 0008 above except that the period of performance shall begin 0001 hours PT, 1 Jan 05 through 2400 30 Jun 05. This option shall be exercised in accordance with Section H Clause, H-001 "Options."</p> <p>The Option Price for this Item is \$131,155.</p>		
0039	<p><i>Noun:</i> CAPITAL TYPE REHABILITATION WORK (CTR) (COST REIMBURSEMENT)</p> <p><i>Security:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i></p> <p>The CO may issue items of work hereunder covering Capital-Type Rehabilitation (CTR) Work as may be performed on the Government Furnish Property provided to the Contractor, in accordance with Section H Clause AFMCPK-H4 "Special Provision Applicable to Government-Owned Industrial Real Property." The CTR work shall be performed with consecutively numbered SubCLINs under this CLIN or newly established CLINs referencing this CLIN. This work shall be over and above the Contractor's normal maintenance obligation under the PWS, dated 7 Jan 00, Attachment 1 of SECTION J. The Contractor shall not include profit/fee in any amounts billed against this CLIN. Invoices shall be submitted monthly, based on incurred costs.</p>		
0040	<p><i>Noun:</i> AWARD FEE</p> <p><i>Security:</i> U</p> <p><i>NSN:</i> N - Not Applicable</p> <p><i>Descriptive Data:</i></p> <p>SubCLINs to this InfoCLIN shall be used by the Contractor to invoice for any fees awarded by the Fee Determining Official at the end of each Award Fee Period.</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0041

Noun: SUPPORT FOR FIRE FIGHTING TRAINING FACILITY
(STATE/LOCAL AGENCY USE)

Security: U

Descriptive Data:

Provide support for the operation of the Fire Fighting Training Facility (FFTF) when state or local agencies are granted permission to use the FFTF. The CLIN shall be utilized for reimbursement of costs incidental (i.e. fuel) to the use of the FFTF by state/local agencies. Reimbursement for this effort shall be under consecutively numbered SubCLINs under this CLIN or newly established CLINs referencing this CLIN.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

B028 CONTRACT TYPE: FIRM FIXED PRICE (FEB 1997)

Total Price \$30,600.00

Applicable to following Line Items: 0001

B034 CONTRACT TYPE: FIXED- PRICE- AWARD- FEE (FEB 1997)

TOTAL BASIC AWARD

Fixed Firm Price: \$8,878,190.00

Award Fee: \$710,255.00 (8% of Total Amount)

Applicable to following Basic CLINs: 0002, 0003, 0007 and 0008.

TOTAL of OPTION CLINs

Fixed Firm Price: \$37,993,690.00

Award Fee: \$3,039,495.00 (8% of Total Amount)

Applicable to following Option CLINs: 0009, 0010, 0013, 0014, 0015, 0016, 0019, 0020, 0021, 0022, 0025, 0026, 0027, 0028, 0031, 0032, 0033, 0034, 0037 and 0038

B049 OPTIONS (OCT 1998)

The Government may require performance of the work required by CLINs 0007-0038. The Contracting Officer shall provide written notice of intent to exercise these options to the Contractor on or before 60 days prior to option start . If the Government exercises these options by the option start date, the Contractor shall perform at the price or estimated cost as set forth in CLINs 0007-0038, subject to wage determination and changes to the Collective Bargaining Agreement's wage rates and fringe rates only. CLINs 0007 (Option 1) and 0008 (Option 2) may be exercised at the time of award or any time thereafter prior to the exercise of Option 3 (CLIN 0009).

B050 ALLOWABLE COST AND PAYMENT (COST CONTRACTS (NO FEE)) (SEP 1997)

Contractor shall be reimbursed for performance of this contract in accordance with the contract clauses and the following additional terms:

The total estimated cost of performance is as set forth in SECTION B

Applicable to following Line Items: 0005, 0006, 0011, 0012, 0017, 0018, 0023, 0024, 0029, 0030, 0035, 0036, 0041

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

C002 REFERENCE TO SPECIFIC PARAGRAPHS OF THE STATEMENT OF WORK (MAY 1997)

Reference to specific paragraphs of the Performance Work Statement (PWS) indicates only where the CLIN/SubCLIN requirement is principally described and does not absolve the Contractor from the requirement to comply with the contractual provisions applicable to those CLINs/SubCLINs.

C003 INCORPORATED DOCUMENTS/REQUIREMENTS (APR 1998)

Performance Work Statement, dated 07 Jan 00, Attachment 1, Section J

NO CLAUSES OR PROVISIONS IN THIS SECTION

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-03 INSPECTION OF SUPPLIES -- COST-REIMBURSEMENT (APR 1984)
52.246-04 INSPECTION OF SERVICES -- FIXED-PRICE (AUG 1996)
52.246-12 INSPECTION OF CONSTRUCTION (AUG 1996)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)

PART I - THE SCHEDULE
SECTION F - DELIVERIES OR PERFORMANCE

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0004		1	U			ASREQ
	<i>Noun:</i>	DATA				
	<i>Sec. Class:</i>	U				
	<i>Descriptive Data:</i>					
	All data shall be delivered in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423s, dated 27 July 99. See DD Form 1423s for mailing address.					
0005		1	U			30 Jun 2001
	<i>Noun:</i>	MATERIALS, SUPPLIES, PARTS, UTILITIES, AND EQUIPMENT				
	<i>ACRN:</i>	9				
	<i>Sec. Class:</i>	U				
0006		1	U			30 Jun 2001
	<i>Noun:</i>	WORK REQUESTS				
	<i>ACRN:</i>	9				
	<i>Sec. Class:</i>	U				

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.242-15 STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)
52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

F001 OPTION CLIN PERFORMANCE PERIOD(S) (FEB 1998)

The respective performance period(s) for option(s) identified in Section B is as follows:

CLIN Number	Period of Performance
0007	1 Aug 2000-30 Jun 2001
0008	1 Aug 2000-30 Jun 2001
0009	1 July 2001-30 June 2002
0010	1 July 2001-30 June 2002
0011	1 July 2001-30 June 2002
0012	1 July 2001-30 June 2002
0013	1 July 2001-30 June 2002
0014	1 July 2001-30 June 2002
0015	1 July 2002-30 June 2003
0016	1 July 2002-30 June 2003
0017	1 July 2002-30 June 2003
0018	1 July 2002-30 June 2003
0019	1 July 2002-30 June 2003
0020	1 July 2002-30 June 2003
0021	1 July 2003-30 June 2004
0022	1 July 2003-30 June 2004
0023	1 July 2003-30 June 2004
0024	1 July 2003-30 June 2004
0025	1 July 2003-30 June 2004
0026	1 July 2003-30 June 2004
0027	1 July 2004-31 December 2004
0028	1 July 2004-31 December 2004
0029	1 July 2004-31 December 2004
0030	1 July 2004-31 December 2004
0031	1 July 2004-31 December 2004
0032	1 July 2004-31 December 2004
0033	1 January 2005-30 June 2005
0034	1 January 2005-30 June 2005
0035	1 January 2005-30 June 2005
0036	1 January 2005-30 June 2005
0037	1 January 2005-30 June 2005
0038	1 January 2005-30 June 2005

F002 PERIOD OF PERFORMANCE (FEB 1997)

Period of performance under this contract shall be 5 July 2000-30 June 2001 exclusive of options.

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.232-9000 REMITTANCE ADDRESS (MAY 1996)

Name. 'Pyramid Services, Inc.'

Additional name. '????'

Street address. '2501 East Avenue P'

City. 'Palmdale'

2 character state code. 'CA'

Zip code. '93550'

Country. 'US'

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES IN FULL TEXT

5352.237-9002 CONTRACT HOLIDAYS (AFMC) (JUL 1997)

(a) The prices/costs in Section B of the contract include holiday observances; accordingly, the Government will not be billed for such holidays, except when services are required by the Government and are actually performed on a holiday. Holidays in addition to those reflected in this contract, which are designated by the Government, will be billable provided the assigned Contractor employee was available for performance and was precluded from such performance.

(b) The following days are contract holidays: The contractor is not required to provide service, except fire and security, on the following days:

New Year's Day
Martin Luther King, Jr. Day
President's Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

NOTE: There are ten (10) Government recognized holidays. The Department of Labor Wage Determination allows for eleven (11) holidays for Service Contract Act (SCA) covered employees. Because certain SCA recognized holidays (such as Good Friday) are not recognized as Government holidays, it is expected that facilities requiring the services of the Contractor on that day shall receive such services. The Contractor may substitute another day (e.g., employee's birthday, anniversary, or other day of preference) for that SCA recognized holiday for its SCA covered employees.

B. OTHER CONTRACT CLAUSES IN FULL TEXT

G015 IMPLEMENTATION OF TAXPAYER IDENTIFICATION NUMBER (APR 1998)

In accordance with FAR 52.204-03, Taxpayer Identification Number is 85-0383191 .

C. OTHER CONTRACT CLAUSES IN FULL TEXT

AFMCPK-G1 ADDITIONAL COPIES OF INVOICES (JUL 1999)

An additional copy of all invoices for payment shall be submitted to ASC/ENVF 1801 10th Street, Room 201, Wright Patterson AFB OH 45433-7626. Either hard copies or electronic copies are acceptable. For the proper email address, contact the CO at time of award.

AFMCPK-G2 SUBMISSION OF INVOICES FOR O&M SERVICES CLINS (JUL 1999)

For CLINs 0002 and 0003 and Option CLINs 0007, 0008, 0009, 0010, 0013, 0014, 0015, 0016, 0019, 0020, 0021, 0022, 0025, 0026, 0027, 0028, 0031, 0032, 0033, 0034, 0037 and 0038, if exercised, the prices set forth in Section B shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO.

AFMCPK-G3 SUBMISSION OF INVOICES FOR COST REIMBURSABLE CLINS (JUL 1999)

- a. For CLINs 0005, 0039, 0041 and Option CLINs 0011, 0017, 0023, 0029 and 0035, if exercised, invoices shall be submitted, based on incurred costs on a monthly basis. Invoices shall be paid in full, upon submission of invoices, less any amounts withheld by the CO.
- b. For CLIN 0006 and Option CLINs 0012, 0018, 0024, 0030 and 0036, if exercised, invoices shall be submitted at the time the CO accepts the project.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

H001 OPTIONS (MAY 1997)

a. The Government reserves the right to exercise the following option(s) subject to the stated conditions. In the event an option is exercised, the affected sections of the contract, e.g., Section B, Section F, Section G, etc., will be modified as appropriate. The Government is hereby granted thirty-two (32) options covering the basic contract period and five (5) option periods for additional services and materials called for hereunder:

- (1) Options 1, and 2 may be exercised by the Government in any combination at the time of award or thereafter for the period of the contract prior to the exercise of Option 3.
- (2) Options 3 through 8, comprising CLINs 0009 through 0014, of SECTION B, may be exercised by the Government in any combination, in writing any time prior to 01 July 2001 by giving preliminary notice of the Government's intention to exercise by 01 May 2001 and by giving final, binding notice of option exercise by 01 June 2001;
- (3) Options 9 through 14, comprising CLINs 0015 through 0020, of SECTION B, may be exercised by the Government in any combination, in writing any time subsequent to exercising Option 3 (CLIN 0009) and prior to 01 July 2002 by giving preliminary notice of the Government's intention to exercise by 01 May 2002 and by giving final, binding notice of option exercise by 01 Jun 2002;
- (4) Options 15 through 20, comprising CLINs 0021 through 0026 of SECTION B, may be exercised by the Government in any combination, in writing any time subsequent to exercising Option 9 (CLIN 0015) and prior to 01 July 2003 by giving preliminary notice of the Government's intention to exercise by 01 May 2003 and by giving final, binding notice of option exercise by 01 June 2003;
- (5) Options 21 through 26, comprising CLINs 0027 through 0032 of SECTION B, may be exercised by the Government in any combination, in writing any time subsequent to exercising Option 15 (CLIN 0021) and prior to 01 July 2004 by giving preliminary notice of the Government's intention to exercise by 01 May 2004 and by giving final, binding notice of option exercise by 01 June 2004;
- (6) Options 27 through 32, comprising CLINs 0033 through 0038 of SECTION B, may be exercised by the Government in any combination, in writing any time subsequent to exercising Option 21 (CLIN 0027) and prior to 01 January 2005 by giving preliminary notice of the Government's intention to exercise by 01 November 2004 and by giving final, binding notice of option exercise by 01 December 2004.

b. The option prices for CLINs 0007, 0008, 0009, 0010, 0013, 0014, 0015, 0016, 0019, 0020, 0021, 0022, 0025, 0026, 0027, 0028, 0031, 0032, 0033, 0034, 0037, and 0038 are shown as set forth in SECTION B. The option prices for CLINs 0012, 0018, 0024, 0030, and 0036 shall be determined in accordance with Section H Clause AFMCPK-H6 "Work Requests." The option prices for CLINs 0011, 0017, 0023, 0029, and 0035 shall be determined in accordance with Section H Clause AFMCPK- H8 "Provision For Materials, Supplies, Parts, Utilities and Equipment."

c. Exercise of Option 3 (CLIN 0009), Option 9 (CLIN 0015), Option 15 (CLIN 0021), Option 21 (CLIN 0027), and Option 27 (CLIN 0033) shall have the effect of extending the period of performance of CLIN 0004 (Data) and the right of the CO to issue a Modification to the contract to perform Capital-Type Rehabilitation (CTR) on the Government-Furnished Property for a corresponding period of performance under CLIN 0039, and to provide Support for the Fire Fighting Training Facility under CLIN 0041.

H025 INCORPORATION OF SECTION K (OCT 1998)

Section K of the solicitation is hereby incorporated by reference.

H033 SOLICITATION NUMBER (APR 1998)

Solicitation Number: F33657-99-R-0021

B. OTHER CONTRACT CLAUSES IN FULL TEXT

AFMCPK-H1 POSSESSION OF RECORDS (MAY 1999)

Government Property Records, training records, other records, written procedures required for the performance of this contract, Government-furnished publications and commercial publications acquired by the Contractor under this contract, remain the property of the Government and shall be turned over to the Contracting Officer upon completion of this contract.

AFMCPK-H2 REQUIRED INSURANCE (MAY 1999)

a. The Contractor shall procure and maintain during the entire period of contractor's performance under this contract the following minimum insurance in accordance with FAR 28.307-2.

Workmen's Compensation and Employers' Liability Insurance \$100,000.00 per occurrence

General Liability Insurance (except that property damage liability insurance is not required) \$500,000.00 per occurrence

Automobile Liability Insurance \$200,000.00 per person and
\$500,000.00 per occurrence for
bodily injury and death and
\$20,000.00 per occurrence for
Property damage.

b. Prior to the commencement of work hereunder, the Contractor shall furnish to the Contracting Officer a certificate or written statement of the above-required insurance. The policies evidencing required insurance shall contain an endorsement to the effect that cancellation or any material change in the policies adversely affecting the interests of the Government in such insurance shall not be effective for such period as may be prescribed by the laws of the State in which the contract is to be performed and in no event less than thirty (30) days after written notice thereof to the Contracting Officer.

c. The Contractor agrees to insert the substance of this clause, including this paragraph c, in all subcontracts hereunder.

AFMCPK-H3 CONTRACTOR'S PERFORMANCE AT AIR FORCE PRODUCTION FLIGHT TEST INSTALLATION (PFTI) (MAY 1999)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits and for complying with any Federal, State or Municipal Laws, Codes and those regulations applicable to AFP 42, including compliance with AFP 42 Production Flight Test Installation (PFTI) Regulation in connection with the prosecution of the work. The Contractor shall be similarly responsible for all damages to persons or property that occur as a result of Contractor's fault or negligence except that the liability for the Government Furnished Property provided under the contract shall be as set forth in the Government Property clauses of SECTION I, Contract Clauses, hereof. The Contractor shall take proper safety and health precautions to protect the work, the workers, the public and the property.

AFMCPK-H4 SPECIAL PROVISION APPLICABLE TO GOVERNMENT-OWNED INDUSTRIAL REAL

PROPERTY (CLIN 0039) (JUL 1999)

a. Work authorized by the CO shall be accomplished by the Contractor on a cost-reimbursement basis, no profit/fee is allowed. The Award Fee does not apply to this CLIN or any CLINs established under the authority of this clause.

(1) The construction (including new construction, modification, alterations and additions), capital type rehabilitation (including abnormal or nonrecurring maintenance), emergency repairs and architectural services and engineering services (including design engineering supervision, engineering liaison and support and field inspection) and all plant rearrangement projects on the premises of or applicable to the Air Force Plant and/or any other Government real property provided or accountable under this contract shall be performed in compliance with the requirements and procedures of Air Force Instruction (AFI) 63-701. The restrictions on Contractor financed construction contained in such regulations and attachments are unqualified and mandatory. No construction will be undertaken on the premises of the Air Force Plant and any other Government-owned real estate provided hereunder except in accordance with the procedures set forth in AFI 63-701 and the attachments and changes thereto. Any proposed or contemplated projects involving construction and/or rearrangement on the premises of such Air Force Plant and real estate shall not be commenced without the prior written approval or concurrence of a Contracting Officer at Aeronautical System Center (ASC).

(2) Except as otherwise approved by the Contracting Office, all architectural and engineering services contemplated under this contract shall be subcontracted to qualified architectural engineering firms not controlled by or related to the Contractor. Notwithstanding any other provisions of this contract to the contrary, the Government shall not reimburse the Contractor for architectural or engineering services (consisting of visual inspection of the facilities site, the preparation of preliminary drawings and coordination with the Contractor's representative to develop functional relationships and special detailed requirements, outline specification, cost estimates of the project, design calculations, and detailed plans, specifications and layout maps) relating to construction projects authorized hereunder in an amount in excess of six percent (6%) of the estimated cost of such construction.

(3) No construction or capital type rehabilitation (exclusive of emergency repair work) called for hereunder shall be performed by any subcontractor subsidiary or affiliate of such subcontractor who is employed to perform architectural or engineering services related to such construction or rehabilitation. In the event that the Contractor is authorized to perform the related architectural or engineering services, the construction or capital type rehabilitation work shall be subcontracted to a subcontractor not owned by or affiliated with the Contractor.

(4) The preliminary drawings, outline specifications, design analysis, detailed plans and specifications, job log records, maps as-built drawings and corrected specifications, and operating manuals specified to be delivered by the aforesaid Air Force Instruction 63-701, are deemed to include technical data.

(5) Consistent with the requirements of the aforesaid Air Force Instruction 63-701, the government acting through the Contracting Officer shall inspect, approve, and accept architectural and engineering work, construction, capital type rehabilitation and emergency repair work accomplished under this contract.

(6) In accordance with the provisions of FAR 28.103, payment and performance bonds shall be required for any fixed price construction subcontracts hereunder exceeding \$25,000 in amount.

b. TRACKING NUMBERS AND PROJECT NUMBERS

The Project numbers assigned to work SubItems issued by the CO under CLIN 0039 shall be used for identification purposes in all correspondence and reports with regard to said respective work SubCLINs.

AFMCPK-H6 WORK REQUESTS (CLIN 0006 AND OPTION CLINS 0012, 0018, 0024, 0030, AND 0036) (MAY 1999)

a. The following procedure will be used to order additional work of the type covered by CLIN(s) 0006, 0012, 0018, 0024, 0030, and 0036 of the contract. Such work will be called for by the issuance of work requests in the form of modifications to this contract. It is agreed that work requests may be issued at the sole option of the Contracting Officer during the term of the contract, and that the Government has no obligation to issue any such work request. Normally, the

cost or price and delivery schedule of the work request will be negotiated between the parties prior to issuance of the modification. If it is determined by the Government that a delay in the performance of the work is not in its best interest, the work request may specify that the Contractor is authorized to proceed forthwith and a not-to-exceed (NTE) amount for the effort shall be established between the parties prior to issuance of the work request. Within seven (7) days after receipt of such order and in any case prior to completion of the work called for therein, the parties shall negotiate a price and delivery schedule for the work orders and the work request shall be amended accordingly.

b. Work requests shall set forth the work to be performed and shall refer to the CLIN to which the request was issued. The work request will be added as a Subline Item, as appropriate, to this CLIN. They shall include, or be amended to include, the price of the work and the delivery schedule. In addition, work requests issued under paragraph (a) above shall cite the funds allotted for payment of the work ordered. The provisions of the contract shall be applicable to all work requests issued under this clause. For unpriced modifications, failure to agree upon a reasonable price shall be considered a "dispute concerning a question of fact" within the meaning of the clause of this contract entitled "Disputes." Amendments to a work request may be issued subject to the same conditions as the original work request. The Contractor's concurrence as to the work request or amendment will be evidenced by signing the respective document. The term "work" as used herein includes both supplies and services to the extent covered by the referenced CLIN.

AFMCPK-H7 SAVINGS RESULTING FROM TRANSITION FROM MILITARY REGULATORY GUIDANCE TO COMMERCIAL STANDARDS (MAY 1999)

In order to transition the operations and maintenance services of the common area of Air Force Plant 42 from military regulatory guidance to a more cost effective and/or efficient commercial specification/standard driven operation, the Government intends to enter into an arrangement with the Contractor. During the period of this contract, the Contractor is encouraged to evaluate required publications applicable to this contract as listed in Section C-6 of the Performance Work Statement (PWS), dated 11 Dec 99, Attachment Nr 1, SECTION J hereof.

a. The following process shall be utilized by the Contractor to recommend changes to the Government:

- (1) Verification of the regulation or guidance to be evaluated for replacement.
- (2) Identification of the commercial standard proposed to replace (1) above.
- (3) Description of how the commercial specification/standard accomplishes the requirements outlined in the military regulatory guidance.
- (4) Examples of where the commercial specification/standard has been implemented in similar situations and success thereof.
- (5) A cost benefit analysis must accompany any proposed change that will result in a cost savings.

b. The Government shall evaluate the Contractor's proposed changes and provide a response with justification within 120 days of the Contractor request.

c. If implemented, any such changes must be tracked by the Contractor for a period of 120 days to validate the cost benefits analysis submitted with the proposed change. The Contractor will provide to the Government an analysis of the actual costs saved by the process change prior to exercise of the next option.

d. Savings from implemented changes may be retained by the Contractor during the current option period.

e. Savings from implemented changes shall be included in the next option exercised. The sharing ratio for the savings shall be Government 40%, Contractor 60%.

f. Any savings accrued in following option periods shall be realized solely by the Government.

AFMCPK-H8 PROVISIONS FOR MATERIALS, SUPPLIES, PARTS, UTILITIES AND EQUIPMENT (CLIN

0005 AND OPTION CLINS 0011, 0017, 0023, 0029, AND 0035) (JUL 1999)

The contractor shall provide for materials, supplies, parts, utilities and equipment as required in performance of this contract and as requested in writing by the Contracting Officer (CO). A not-to-exceed amount has been established in each of the above CLINs. Such amounts shall not be exceeded without the prior written approval of the CO. The Contractor shall not include profit/fee or General and Administrative (G&A) costs in any of the amounts billed against the CLINs covered by this provision. The Award Fee does not apply to these CLINs. Any labor costs associated with this effort and overhead costs (reasonably and properly allocable to the base cost of direct labor reimbursable under the terms of the contract and otherwise allocable hereunder) shall be billed to the O&M services CLIN for that particular option period.

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

FAR: FAC 97-15; DFAR: DCN20000210; DL.: DL 98-021; Class Deviations: CD 2000o0001; AFFAR: 1996 Edition; AFMCFAR: AFMCAC 97-5; AFAC: AFAC 96-2; IPN: 98-009

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.202-01	DEFINITIONS (OCT 1995)
52.203-03	GRATUITIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 1997)
52.204-02	SECURITY REQUIREMENTS (AUG 1996)
52.204-04	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER (JUN 1996)
52.208-05	CONDITION OF LEASED VEHICLES (APR 1984)
52.208-06	MARKING OF LEASED VEHICLES (APR 1984)
52.208-07	TAGGING OF LEASED VEHICLES (MAY 1986)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)
52.211-05	MATERIAL REQUIREMENTS (OCT 1997)
52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
52.215-02	AUDIT AND RECORDS -- NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-13	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997) - ALTERNATE IV (OCT 1997) Alt IV, (a), Description of the information and the format that are required: 'To Be Determined (TBD) based on the scope of the work required'
52.216-07	ALLOWABLE COST AND PAYMENT (APR 1998)
52.216-11	COST CONTRACT -- NO FEE (APR 1984)
52.217-09	OPTION TO EXTEND THE TERM OF THE CONTRACT (NOV 1999) Para (a), Period of time '30 days' Para (a), 60 or as appropriate '60 days' Para (c), Number of Months/Years. 'six (6) years'
52.219-06	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUL 1996)
52.219-08	UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 1999)
52.219-14	LIMITATIONS ON SUBCONTRACTING (DEC 1996)
52.222-01	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-02	PAYMENT FOR OVERTIME PREMIUMS (JUL 1990) Para (a), Dollar amount is '\$0.00'

52.222-03	CONVICT LABOR (AUG 1996)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (FEB 1999)
52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (APR 1998)
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (JAN 1999)
52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED (MAY 1989)
52.222-42	STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989) Employee Class and Monetary Wage - Fringe Benefits: '01013 Accounting Clerk, III \$12.64 01118 General Clerk, IV \$13.39 01611 Word Processor, I \$12.50 01612 Word Processor, II \$13.32 29082 Engineering Technician, II \$13.69 Minimum Fringe Benefits Required for all Occupations Paid by the Employer are \$2.56 per hour. Based on Wage Determination No: 94-2048 rev 10, (date of last revision 8/3/98) for Los Angeles County in the state of California.'
52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT -- PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1989)
52.222-47	SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS (MAY 1989) Incumbent contractor is 'Cabaco Inc 1849 Paseo San Luis Sierra Vista AZ 85635 (520)459-3193' Union is 'IAFF Local I-25 and Teamsters Local #986'
52.222-50	NONDISPLACEMENT OF QUALIFIED WORKERS (MAY 1999)
52.223-05	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)
52.223-06	DRUG-FREE WORKPLACE (JAN 1997)
52.223-10	WASTE REDUCTION PROGRAM (OCT 1997)
52.223-11	OZONE-DEPLETING SUBSTANCES (JUN 1996)
52.223-12	REFRIGERATION EQUIPMENT AND AIR CONDITIONERS (MAY 1995)
52.223-14	TOXIC CHEMICAL RELEASE REPORTING (OCT 1996)
52.225-05	TRADE AGREEMENTS (FEB 2000)
52.225-11	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM--CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (FEB 2000) Para (b)(3). Insert excepted material or "none". 'TBD'
52.227-01	AUTHORIZATION AND CONSENT (JUL 1995)
52.227-02	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
52.228-02	ADDITIONAL BOND SECURITY (OCT 1997)
52.228-05	INSURANCE -- WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
52.228-07	INSURANCE -- LIABILITY TO THIRD PERSONS (MAR 1996)
52.228-08	LIABILITY AND INSURANCE -- LEASED MOTOR VEHICLES (MAY 1999)
52.228-11	PLEDGES OF ASSETS (FEB 1992)
52.228-12	PROSPECTIVE SUBCONTRACTOR REQUESTS FOR BONDS (OCT 1995)
52.228-14	IRREVOCABLE LETTER OF CREDIT (DEC 1999)
52.229-03	FEDERAL, STATE, AND LOCAL TAXES (JAN 1991)
52.229-05	TAXES -- CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO (APR 1984)
52.232-08	DISCOUNTS FOR PROMPT PAYMENT (MAY 1997)
52.232-11	EXTRAS (APR 1984)
52.232-17	INTEREST (JUN 1996)
52.232-18	AVAILABILITY OF FUNDS (APR 1984)
52.232-19	AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) Funds are not presently available for performance under this contract beyond (Date): '(to be determined)' No legal liability on the part of the Government for any payment may arise for performance under this contract beyond (Date): '(to be determined)'

52.232-22	LIMITATION OF FUNDS (APR 1984)
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)
52.232-25	PROMPT PAYMENT (JUN 1997) Para (b)(1), Contract financing payments shall be made on the '30th day'
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)
52.233-01	DISPUTES (DEC 1998)
52.233-01	DISPUTES (DEC 1998) - ALTERNATE I (DEC 1991)
52.233-03	PROTEST AFTER AWARD (AUG 1996)
52.233-03	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985)
52.236-01	PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984) Percent is 'to be determined when CTR projects are required'
52.236-02	DIFFERING SITE CONDITIONS (APR 1984)
52.236-03	SITE INVESTIGATION AND CONDITIONS AFFECTING THE WORK (APR 1984)
52.236-05	MATERIAL AND WORKMANSHIP (APR 1984)
52.236-06	SUPERINTENDENCE BY THE CONTRACTOR (APR 1984)
52.236-07	PERMITS AND RESPONSIBILITIES (NOV 1991)
52.236-08	OTHER CONTRACTS (APR 1984)
52.236-09	PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS (APR 1984)
52.236-10	OPERATIONS AND STORAGE AREAS (APR 1984)
52.236-11	USE AND POSSESSION PRIOR TO COMPLETION (APR 1984)
52.236-12	CLEANING UP (APR 1984)
52.236-15	SCHEDULES FOR CONSTRUCTION CONTRACTS (APR 1984)
52.236-17	LAYOUT OF WORK (APR 1984)
52.236-21	SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997)
52.236-21	SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997) - ALTERNATE II (APR 1984) Alt II, add to para (g) of the basic clause: Desired amount is 'TBD, but no more than 4'
52.236-22	DESIGN WITHIN FUNDING LIMITATIONS (APR 1984) Para (c), Dollar amount is 'to be determined when CTR projects are required'
52.236-23	RESPONSIBILITY OF THE ARCHITECT-ENGINEER CONTRACTOR (APR 1984)
52.236-24	WORK OVERSIGHT IN ARCHITECT-ENGINEER CONTRACTS (APR 1984)
52.236-25	REQUIREMENTS FOR REGISTRATION OF DESIGNERS (APR 1984)
52.237-02	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)
52.237-03	CONTINUITY OF SERVICES (JAN 1991)
52.242-01	NOTICE OF INTENT TO DISALLOW COSTS (APR 1984)
52.242-03	PENALTIES FOR UNALLOWABLE COSTS (OCT 1995)
52.242-13	BANKRUPTCY (JUL 1995)
52.243-01	CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE II (APR 1984)
52.243-02	CHANGES -- COST-REIMBURSEMENT (AUG 1987) - ALTERNATE II (APR 1984)
52.243-07	NOTIFICATION OF CHANGES (APR 1984) Para (b), Number of calendar days is '30' Para (d), Number of calendar days is '30'
52.244-02	SUBCONTRACTS (AUG 1998) - ALTERNATE I (AUG 1998) Para (e), Contractor shall obtain the Contracting Officer's written consent before placing the following subcontracts: 'any subcontract over \$25,000' Para (k), the following subcontracts which were evaluated during negotiations: 'to be determined in the event additional work is required'
52.244-05	COMPETITION IN SUBCONTRACTING (DEC 1996)
52.244-06	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (OCT 1998)
52.245-02	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEVIATION) (DEC 1989) - ALTERNATE I (APR 1984)
52.245-05	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (DEVIATION) (JAN 1986)

52.245-19	GOVERNMENT PROPERTY FURNISHED "AS IS" (APR 1984)
52.246-20	WARRANTY OF SERVICES (APR 1984) Para (b), Period of time is 'within 30 days from the date of acceptance by the Government'
52.246-21	WARRANTY OF CONSTRUCTION (MAR 1994)
52.246-25	LIMITATION OF LIABILITY -- SERVICES (FEB 1997)
52.248-01	VALUE ENGINEERING (DEVIATION) (MAR 1989) Para (m). Contract number. 'F33657-99-C-0021'
52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)
52.249-06	TERMINATION (COST-REIMBURSEMENT) (SEP 1996)
52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
52.249-14	EXCUSABLE DELAYS (APR 1984)
52.251-01	GOVERNMENT SUPPLY SOURCES (APR 1984)
52.252-06	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)
52.253-01	COMPUTER GENERATED FORMS (JAN 1991)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999)
252.203-7002	DISPLAY OF DOD HOTLINE POSTER (DEC 1991)
252.204-7000	DISCLOSURE OF INFORMATION (DEC 1991)
252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)
252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991)
252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995)
252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
252.215-7000	PRICING ADJUSTMENTS (DEC 1991)
252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS (OCT 1998)
252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994)
252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)
252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 1991)
252.225-7009	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) (MAR 1998)
252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 1999)
252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (AUG 1998)
252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS (JUN 1997)
252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 1992)
252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995)
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
252.227-7022	GOVERNMENT RIGHTS (UNLIMITED) (MAR 1979)
252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT (OCT 1988)
252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY (JAN 1997)
252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
252.231-7000	SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
252.232-7007	LIMITATION OF GOVERNMENT'S OBLIGATION (AUG 1993) Para (a), Contract line items incrementally funded (first item number) '0002' Para (a), Contract line items incrementally funded through (last item number) '0008, (except CLINs 0004, 0005 and 0006)' Para (a). Sum of the total price that is presently available for payment and allotted to this contract is '\$0.00' Funds Allotted '\$0.00'

MonthDay199x 'April 14, 2000'
Funds Allotted '\$3,622,669'
MonthDay199y 'June 30, 2000'
Funds Allotted "
MonthDay199z '?????'
252.242-7000 POSTAWARD CONFERENCE (DEC 1991)
252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
252.245-7001 REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (NOV 1995)
252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (MAY 1995)
Para (f), Contractor's address is '2501 East Avenue P
Palmdale, CA 93550'
Para (f), Government remittance address is 'DFAS Dayton 1050 Forrer Blvd Kettering OH 45420-
1472 (937)296-8263, fax (937)296-8894'

C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.204-9000 NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY (MAY 1996)
5352.204-9001 VISITOR GROUP SECURITY AGREEMENTS (MAY 1996)
5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (MAY 1996)
Para (d), Substances are 'Halon Fire Extinguishers'
5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)
5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (MAY 1996)
Para (b), Any additional requirements to comply with local security procedures 'no additional
requirements'

D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.207-9001 GOVERNMENT PERFORMANCE OF SERVICES DURING LABOR STRIKES (AFMC) (JUL
1997)
5352.207-9002 RIGHTS OF THE GOVERNMENT TO PERFORM FUNCTIONS WITH ITS OWN PERSONNEL
(AFMC) (JUL 1997)
5352.216-9003 AWARD FEE (AFMC) (JUL 1997)
Para (a), Dollar Amount is 'maximum of 8% of any O&M Service CLINs exercised, to include CLINs
0002, 0003, 0004, 0007 and/or 0008.'
Para (e), Number of pages '19'
5352.223-9000 USE OF HAZARDOUS MATERIALS IN THE PERFORMANCE OF ON-BASE CONTRACTS
(AFMC) (JUL 1997)
Para (b), Specified time period is '30 days in accordance with California Code of Regulations 2729, Part
D'
Para (b), Locally Specified Quantity of Material '500 pounds, 55 Gals, or 200 CF'
Para (c), Form Number of Contractor Hazardous Material Report is '(to be determined by LA County
Fire Dept)'
Para (c), Installation is 'Los Angeles County Fire Department'
Para (c), Appropriate Office is 'Health Hazardous Material Division, 5825 Rickenbacker Road,
Commerce CA 90040'
Para (c), Telephone Number is '(213)890-4000'
5352.225-9001 ENGLISH LANGUAGE REQUIREMENTS (AFMC) (JUL 1997)
5352.228-9001 INSURANCE CLAUSE IMPLEMENTATION (AFMC) (JUL 1997)
5352.231-9001 SEGREGATION OF COSTS (AFMC) (JUL 1997)
CLINs 'all cost reimbursement CLINs to include CLINs 0005, 0006, 0039 and 0041'
5352.237-9000 EMPLOYEE QUALIFICATION (AFMC) (JUL 1997)
5352.237-9001 CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)
5352.239-9006 CONTRACTOR FURNISHED SOFTWARE (IT RESOURCES) (AFMC) (JUL 1997)
5352.245-9000 GOVERNMENT- FURNISHED PROPERTY (GFP) (AFMC) (JUL 1997)

- 5352.245-9001 FOB Site 'destination'
List of Government Property by Item Number, NSN, Noun, Part Number, Quantity and Delivery Date 'in accordance with Exhibit 5 of the PWS dated 7 Jan 00, Attachment 1, Section J'
GOVERNMENT- FURNISHED PROPERTY/CONTRACTOR REQUISITIONING (AFMC) (JUL 1997)
List Government Furnished Property by Item Number, NSN, Noun, Part Number and Quantity 'See Technical Exhibit 5, of the PWS, dated 7 Jan 00, Attachment 1, Section J, hereof'
,
- 5352.245-9002 MAINTENANCE OF GOVERNMENT- FURNISHED PROPERTY (AFMC) (JUL 1997)
Para (a), Items of GFP to be maintained by the contractor: 'preventive and recurring maintenance'
Para (b), Date MILSTRIP Authorization Terminates 'TBD'
Para (c), Project Code 'TBD'
Para (c), Advice Code 'TBD'
Para (c), Signal Code 'TBD'
Para (c), Fund Code 'TBD'
- 5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997)
Alt I, Para (e), List Installations 'Edwards Air Force Base CA'
Alt I, Para (f), List Support Items 'PMEL, Limited Security, MILSTRIP, Communications (T1 Line Support) and Publications'
- 5352.245-9012 RENT-FREE USE OF GOVERNMENT-OWNED PROPERTY (AFMC) (JUL 1997)
List Item and period available: 'Items listed in Exhibit 5 of the PWS, dated 07 Jan 00, Attachment 1, Section J'

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	27	27 JUL 1999	CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423)
ATTACHMENT 1	250	07 JAN 2000	PERFORMANCE WORK STATEMENT
ATTACHMENT 2	5	05 AUG 1999	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION
ATTACHMENT 3	19		AWARD FEE PLAN
ATTACHMENT 4	0		RESERVED
ATTACHMENT 5	13	30 SEP 1999	SERVICE CONTRACT ACT (SCA) WAGE DETERMINATION NO. 94-2048 REVISION 10 AND 99-357 REVISION 00
ATTACHMENT 6	47	20 FEB 1999	COLLECTIVE BARGAINING AGREEMENT (CBA) BETWEEN CABACO INC. and the INTERNATIONAL BROTHERHOOD OF TEAMSTERS, LOCAL #986
ATTACHMENT 7	43	20 MAY 1996	COLLECTIVE BARGAINING AGREEMENT (CBA) BETWEEN CABACO INC, and the INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL I-25

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)						Form Approved OMB No. 0704-0188					
<small>The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR</small>											
A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____							
D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR TBD							
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM National Agency Check			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) N/A		5. CONTRACT REFERENCE PWS Section C-1 Para 1.2.4.2		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION Contract Start Date		14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Not Required		a. ADDRESSEE	b. COPIES				
16. REMARKS Format In Accordance with SF FORM 85P,NAC Check Block 14 Address: ASC/Det 1 2503 East Ave P Palmdale CA 93550-2196				Draft		Final					
						Reg		Repro			
				ACO/Det 1		0		1		0	
				15. TOTAL				0		1	
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM Quality Control Plan			3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.) N/A		5. CONTRACT REFERENCE PWS Section C-1 Para 1.3		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA							
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION 30 Days After Post Award Conference		14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE	b. COPIES				
16. REMARKS				Draft		Final					
						Reg		Repro			
				ACO/Det 1		5					
				15. TOTAL				5			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188					
The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR															
A. CONTRACT LINE ITEM NO. 0003				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER _____								
D. SYSTEM/ITEM Service Contractor					E. CONTRACT/PR NO. F33657-99-C-0021				F. CONTRACTOR						
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM Natural Disaster Plan						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-1 Para 1.8.3				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA							
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION 45 Days After Contract Start		14. DISTRIBUTION							
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES					
								Draft		Final					
										Reg		Repro			
16. REMARKS Contractor Format Acceptable-Pending AF Acceptance								ACO/Det 1		5		1		2	
15. TOTAL								5		1		2			
1. DATA ITEM NO. A006		2. TITLE OF DATA ITEM Integrated Record Keeping System Data						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-1 Para 1.9.1				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA							
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION Contract Termination		14. DISTRIBUTION							
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES					
								Draft		Final					
										Reg					
										Repro					
16. REMARKS Format in Accordance with Section C-6, Applicable Publications and Forms								CO Det 1		2		1		2	
15. TOTAL								2		1		2			
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE 27 Jul 99					

(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR

A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM Service Contractor			E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR			
1. DATA ITEM NO. A007	2. TITLE OF DATA ITEM GSA Vehicle Lease Cost Report			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS C-3 Para 3.1.1.1.		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Quarterly	12. DATE OF FIRST SUBMISSION 90 Days After Contract Start		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION Quarterly		a. ADDRESSEE			
16. REMARKS BLK 10 - 10 Days After Close of Quarter					b. COPIES			
					Draft		Final	
					Reg		Repro	
					1			
					15. TOTAL			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE			
16. REMARKS					b. COPIES			
					Draft		Final	
					Reg		Repro	
					15. TOTAL			
G. PREPARED BY			H. DATE	I. APPROVED BY		J. DATE 27 Jul 99		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(2 Data Items)

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO. 0003				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER _____								
D. SYSTEM/ITEM Service Contractor					E. CONTRACT/PR NO. F33657-99-C-0021				F. CONTRACTOR						
1. DATA ITEM NO. A010		2. TITLE OF DATA ITEM Equipment and Material Quarterly Report						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)					5. CONTRACT REFERENCE PWS Section C-5 Para 5.2.1				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY Quarterly		12. DATE OF FIRST SUBMISSION 120 Days After Contract Start		14. DISTRIBUTION							
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Every Quarter		a. ADDRESSEE		b. COPIES					
										Draft		Final			
										Reg		Repro			
16. REMARKS Contractor Format Acceptable-Pending AF Acceptance								CO/Det 1		2		1		2	
1. DATA ITEM NO. A011		2. TITLE OF DATA ITEM Expended Funds Report						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)					5. CONTRACT REFERENCE PWS Section C-5 Para 5.2.1.1				6. REQUIRING OFFICE ASC/Det 1 Palmdale						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY Quarterly		12. DATE OF FIRST SUBMISSION 120 Days After Contract Start		14. DISTRIBUTION							
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Every Quarter		a. ADDRESSEE		b. COPIES					
										Draft		Final			
										Reg		Repro			
16. REMARKS Contractor Format Acceptable-Pending AF Acceptance								CO/Det 1		1		1		1	
G. PREPARED BY					H. DATE			I. APPROVED BY			J. DATE				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 0003			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM Service Contractor				E. CONTRACT/PR NO. F33657-99-C-0021			F. CONTRACTOR				
1. DATA ITEM NO. A012		2. TITLE OF DATA ITEM Property Accounting and Management Procedures					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5 Para 5.2.1.2			6. REQUIRING OFFICE ASC/Det 1 Palmdale CA				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION 60 Days After Contract		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Format in Accordance with FAR Part 45-Pending AF Acceptance								CO/Det 1		1	
								15. TOTAL			
1. DATA ITEM NO. A013		2. TITLE OF DATA ITEM BES, POM and Fin Plan Submittal					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5A Para 5.1			6. REQUIRING OFFICE ASC/Det 1 Palmdale CA				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION Annually		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Format in Accordance with AFI 63-701								ASC, Det1/CE		3	
								15. TOTAL			
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE	

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0003				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER _____								
D. SYSTEM/ITEM Service Contract						E. CONTRACT/PR NO. F33657-99-C-0021				F. CONTRACTOR					
1. DATA ITEM NO. A014		2. TITLE OF DATA ITEM Pollution Prevention Plan						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)					5. CONTRACT REFERENCE PWS Section C-5A Para 5.5				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION 45 Days After Contract Start		14. DISTRIBUTION							
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES					
												Draft		Final	
										Reg		Repro			
16. REMARKS								ASC, Det1/CE		1					
								ASC/ENV		1					
								ASC, Det1/CE				1		1	
								ASC/ENV				1			
								ASC, Det1/PK				1			
1. DATA ITEM NO. A015		2. TITLE OF DATA ITEM Spill Prevention Plan						3. SUBTITLE							
4. AUTHORITY (Data Acquisition Document No.)					5. CONTRACT REFERENCE PWS Section C-5A Para 5.5				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION 45 Days After Contract Start Date		14. DISTRIBUTION							
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES					
												Draft		Final	
										Reg		Repro			
16. REMARKS Contractor Format Acceptable								ASC, Det1/CE		1					
								ASC/ENV		1					
								ASC, Det1/CE				1		1	
								ASC, Det1/PK				1			
								ASC/ENV				1			
G. PREPARED BY					H. DATE			I. APPROVED BY			J. DATE 27 Jul 99				

17. PRICE GROUP
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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)										Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. 0003			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____								
D. SYSTEM/ITEM Service Contractor			E. CONTRACT/PR NO. F33657-99-C-0021			F. CONTRACTOR							
1. DATA ITEM NO. A016		2. TITLE OF DATA ITEM Waste Minimization Plan				3. SUBTITLE				17. PRICE GROUP			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS Section C-5A Para 5.5			6. REQUIRING OFFICE ASC/Det 1 Palmdale CA				18. ESTIMATED TOTAL PRICE			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION 45 Days After Start of Contract		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES			
								Draft		Final			
								Reg		Repro			
16. REMARKS Contractor Format Acceptable						ASC, Det1/CE		1					
						ASC/ENV		1					
						ASC, Det1/CE				1 1			
						ASC/ENV				1			
						ASC, Det1/PK				1			
15. TOTAL						2		3		1			
1. DATA ITEM NO. A017		2. TITLE OF DATA ITEM Environmental Permits				3. SUBTITLE		17. PRICE GROUP					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS Section C-5A Para 5.5.3			6. REQUIRING OFFICE ASC/Det 1 Palmdale CA				18. ESTIMATED TOTAL PRICE			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Required		12. DATE OF FIRST SUBMISSION Annually		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES			
								Draft		Final			
								Reg		Repro			
16. REMARKS Contractor Format Acceptable						ASC, Det1/CE				1			
						ASC/ENV				1			
						ASC, Det1/PK				1			
15. TOTAL								3					
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE 27 Jul 99					

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A. CONTRACT LINE ITEM NO. 0003			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM Service Contractor			E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR						
1. DATA ITEM NO. A018		2. TITLE OF DATA ITEM Fire Uniform Description				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS Section C-1B Para 1.1.2.2			6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Needed		12. DATE OF FIRST SUBMISSION Prior to Contract Start Date		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE			
								b. COPIES			
								Draft			
								Final			
								Reg			
								Repro			
16. REMARKS Format in Accordance AFI 36-801 Used as a Guide Format in Accordance NFPA 1975, FACC						PK			1		
						SE				1	
15. TOTAL						1		1			
1. DATA ITEM NO. A019		2. TITLE OF DATA ITEM Training and Standardization Evaluation Plan				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.7.2			6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Needed		12. DATE OF FIRST SUBMISSION 60 Days After Contract Start		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Updated Annually & As Required		a. ADDRESSEE			
								b. COPIES			
								Draft			
								Final			
								Reg			
								Repro			
16. REMARKS Contractor Format Acceptable						PK			1		
						SE				1	
15. TOTAL						1		1			
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE 27 Jul 99			

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A. CONTRACT LINE ITEM NO. 0003				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER _____							
D. SYSTEM/ITEM Service Contractor					E. CONTRACT/PR NO. F33657-99-C-0021				F. CONTRACTOR					
1. DATA ITEM NO. A020		2. TITLE OF DATA ITEM Fire Department Training Schedule						3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.7.11				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Needed		12. DATE OF FIRST SUBMISSION Monthly		14. DISTRIBUTION						
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Monthly 6th of Week beginning Month		a. ADDRESSEE		b. COPIES				
								Draft		Final				
										Reg		Repro		
16. REMARKS Contractor Format Acceptable								PK						
								SG						1
15. TOTAL								→					1	
1. DATA ITEM NO. A021		2. TITLE OF DATA ITEM PFTI Fire Prevention Instruction						3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.8.5				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA						
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Needed		12. DATE OF FIRST SUBMISSION 45 Days After Contract Start		14. DISTRIBUTION						
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur & Annually		a. ADDRESSEE		b. COPIES				
								Draft		Final				
										Reg		Repro		
16. REMARKS Format in Accordance with AFI-32-2001								PK						
								SE						1
15. TOTAL								→				1	1	
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE 27 Jul 99				

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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR			
1. DATA ITEM NO. A022	2. TITLE OF DATA ITEM Aircraft Incident Pre-Fire Plans			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.9		6. REQUIRING OFFICE ASC/Det1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Updated Annually	12. DATE OF FIRST SUBMISSION 45 Days After Contract Start	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT As Changes Occur & Annually	a. ADDRESSEE		b. COPIES	
				Draft		Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable				PK/SE			1
				15. TOTAL		1	
1. DATA ITEM NO. A023	2. TITLE OF DATA ITEM Fire Department Procedures Manual			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.11		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed	12. DATE OF FIRST SUBMISSION 45 Days After Contract Start	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT As Changes Occur & Annually	a. ADDRESSEE		b. COPIES	
				Draft		Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable				PK			1
				SE			1
				15. TOTAL		1 1	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE 27 Jul 99		

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18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0003			B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM Service Contractor			E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR					
1. DATA ITEM NO. A024	2. TITLE OF DATA ITEM Fire Incident Report				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.11.3		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed		12. DATE OF FIRST SUBMISSION By 10th Day		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE	b. COPIES			
						Draft	Final			
							Reg	Repro		
16. REMARKS Content IAW AFI 32-2001, Atch 3, Fig. A.3.1.; Contractor Format Acceptable						PK		1		
						SE			1	
15. TOTAL							1	1		
1. DATA ITEM NO. A025	2. TITLE OF DATA ITEM Monthly Summary Reports of Emergency Activity				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.11.4		6. REQUIRING OFFICE ASC Det 1 Palmdale CA					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly		12. DATE OF FIRST SUBMISSION No Later Than 5th Working Day		14. DISTRIBUTION				
8. APP CODE		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Monthly		a. ADDRESSEE	b. COPIES			
						Draft	Final			
							Reg	Repro		
16. REMARKS Contractor Format Acceptable						PK		1		
						SE			1	
15. TOTAL							1	1		
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE 27 Jul 99			

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A. CONTRACT LINE ITEM NO. 0003				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM Service Contractor					E. CONTRACT/PR NO. F33657-99-C-0021				F. CONTRACTOR				
1. DATA ITEM NO. A026		2. TITLE OF DATA ITEM Fire Tools and Equipment Inventory						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.12				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Needed		12. DATE OF FIRST SUBMISSION 45 Days After Contract Start		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur & Upon Request		a. ADDRESSEE		b. COPIES			
								Draft		Final			
										Reg		Repro	
16. REMARKS Contractor Format Acceptable								PK			1		
								SE				1	
								LGX				1	
15. TOTAL								→			1	2	
1. DATA ITEM NO. A027		2. TITLE OF DATA ITEM Fire Incident Notification Checklist						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5B Para 5.1.14				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY Submitted Quarterly		12. DATE OF FIRST SUBMISSION 45 Days After Contract Start		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Updated Quarterly		a. ADDRESSEE		b. COPIES			
								Draft		Final			
										Reg		Repro	
16. REMARKS Contractor Format Acceptable								PK			1		
								SE				1	
15. TOTAL								→			1	1	
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE 27 Jul 99			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (2 Data Items)					Form Approved OMB No. 0704-0188					
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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM Service Contractor			E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR					
1. DATA ITEM NO. A028	2. TITLE OF DATA ITEM Normal Maintenance Plan				3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS Section C-5D Para 5.1		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Updated Semi-Annually	12. DATE OF FIRST SUBMISSION 60 Days After Contract Start	14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE		b. COPIES				
						Draft	Final			
							Reg	Repro		
16. REMARKS Format in Accordance with Normal Maintenance Plan				PK				1		
				LGX					1	
15. TOTAL						1	1			
1. DATA ITEM NO. A029	2. TITLE OF DATA ITEM Monthly Inspection of Runways, Taxiways and Parking Aprons			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE PWS Section C-5D Para 5.2.2		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION Within 5 Working Days After Inspection	14. DISTRIBUTION						
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE		b. COPIES				
						Draft	Final			
							Reg	Repro		
16. REMARKS Contractor Format Acceptable				PK				1		
				LGX					1	
				CE					1	
15. TOTAL						1	2			
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE 27 Jul 99			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR			
1. DATA ITEM NO. A030	2. TITLE OF DATA ITEM Annual Inspection of Runways, Taxiways and Parking Aprons			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5D Para 5.2.3		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed & Annually	12. DATE OF FIRST SUBMISSION Last Qtr of Each Year	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE		b. COPIES	
				Draft		Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable Blk 13. As Changes Occur/Last Quarter of Each Calendar Year				PK		1	
				LGX			1
				CE			1
				15. TOTAL			
1. DATA ITEM NO. A031	2. TITLE OF DATA ITEM Snow Removal Plan			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5D Para 5.2.14		6. REQUIRING OFFICE ASC/Det 1 Palmdale			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Annually	12. DATE OF FIRST SUBMISSION Upon Contract Start	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE		b. COPIES	
				Draft		Final	
						Reg	Repro
16. REMARKS Formal in Accordance with Normal Maintenance Plan				PK		1	
				LGX			1
				15. TOTAL			
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99	

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18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0003				B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____							
D. SYSTEM/ITEM Service Contractor				E. CONTRACT/PR NO. F33657-99-C-0021				F. CONTRACTOR					
1. DATA ITEM NO. A032		2. TITLE OF DATA ITEM Airfield Pavement & Lighting Corrective Action Plan						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5D Para 5.2.16				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY Monthly as Needed		12. DATE OF FIRST SUBMISSION After Contract Start Date		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES Draft		Final	
						Reg						Repro	
16. REMARKS Contractor Format Acceptable								PK			1		
								LGX				1	
								CE				1	
1. DATA ITEM NO. A033		2. TITLE OF DATA ITEM Pavement Inspection Report						3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5D Para 5.3				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY Semi-Annually		12. DATE OF FIRST SUBMISSION After Contract Start Date		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION Semi-Annual & As Changes Occur		a. ADDRESSEE		b. COPIES Draft		Final	
						Reg						Repro	
16. REMARKS Format in Accordance with Normal Maintenance Plan								PK			1		
								LGX				1	
								CE				1	
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE 27 Jul 99			

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18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0003				B. EXHIBIT A			C. CATEGORY: TDP _____ TM _____ OTHER _____										
D. SYSTEM/ITEM Service Contractor					E. CONTRACT/PR NO. F33657-99-C-0021				F. CONTRACTOR								
1. DATA ITEM NO. A034		2. TITLE OF DATA ITEM Roadway and Parking Lot Paint Plan						3. SUBTITLE									
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5D Para 5.3.3				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA									
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY Annual		12. DATE OF FIRST SUBMISSION Yearly		14. DISTRIBUTION									
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES							
								Draft		Final							
										Reg		Repro					
16. REMARKS Contractor Format Acceptable								PK				1					
								LGX						1			
15. TOTAL								→				1		1			
1. DATA ITEM NO. A035		2. TITLE OF DATA ITEM Storm Drainage System Inspection and Corrective Action Report						3. SUBTITLE									
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE PWS Section C-5D Para 5.5				6. REQUIRING OFFICE ASC/Det 1 Palmdale CA									
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY As Needed		12. DATE OF FIRST SUBMISSION After Contract Start Date		14. DISTRIBUTION									
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur		a. ADDRESSEE		b. COPIES							
								Draft		Final							
										Reg		Repro					
16. REMARKS Format in Accordance with Normal Maintenance Plan								PK				1					
								LGX						1			
15. TOTAL								→				1		1			
G. PREPARED BY				H. DATE		I. APPROVED BY				J. DATE 27 Jul 99							

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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM Service Contract		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR			
1. DATA ITEM NO. A036	2. TITLE OF DATA ITEM Monthly Fuels Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5D Para 5.12		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 30 Days After Contract Start	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE		b. COPIES	
				Draft		Final	
						Reg	Repro
16. REMARKS Format in Accordance with (DODM) 4140-25, AF 23-110 & MIL STD-1518BH Monthly Reports to SA-ALC-DAO-DE/LFMF-A Bldg 1621 Kelly AFB Fuel Samples Required MIL-STD 1518BH to Edwards. Quarterly AF Form 207 to SA-ALC/SFR Kelly AFB TX				PK			1
				LGX			1
1. DATA ITEM NO. A037	2. TITLE OF DATA ITEM Fuel Estimate			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5D Para 5.12		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Quarterly	12. DATE OF FIRST SUBMISSION 90 Days After Contract Start	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Chages Occur	a. ADDRESSEE		b. COPIES	
				Draft		Final	
						Reg	Repro
16. REMARKS Format in Accordance with (DODM) 4140-25, AF 23-110 & MIL STD-1518BH Monthly Reports to SA-ALC-DAO-DE/LFMF-A Bldg 1621 Kelly AFB Fuel Samples Required MIL-STS 1518BH to Edwards AFB. Quarterly AF Form 207 to SA-ALC/SFR Kelly AFB TX				PK			1
				LGX			1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99	

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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM Service Contract		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR			
1. DATA ITEM NO. A038	2. TITLE OF DATA ITEM Vehicle Fleet Inventory			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5D Para 5.14.2.2		6. REQUIRING OFFICE			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed	12. DATE OF FIRST SUBMISSION 15 Days Within Contract Start Date	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable				PK		1	
				LGX			1
				PKI			1
1. DATA ITEM NO. A039	2. TITLE OF DATA ITEM Vehicle In-Commission Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5D Para 5.14.2.3		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY By 15th Day of Each Month	12. DATE OF FIRST SUBMISSION 30 Days After Contract Start Date	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable				PK		1	
				LGX			1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99	

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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR			
1. DATA ITEM NO. A040	2. TITLE OF DATA ITEM Fleet Operating Costs			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5D Para 5.14.4		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Quarterly	12. DATE OF FIRST SUBMISSION 90 Days After Start of Contract	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Change Occur	a. ADDRESSEE		b. COPIES	
				Draft		Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable				PK			1
15. TOTAL					1		
1. DATA ITEM NO. A041	2. TITLE OF DATA ITEM Safety Plan			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5E Para 5.1.1		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed	12. DATE OF FIRST SUBMISSION 45 Days After Contract Start	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE		b. COPIES	
				Draft		Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable				PK			1
				SE			1
15. TOTAL					1	1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99	

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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR			
1. DATA ITEM NO. A042	2. TITLE OF DATA ITEM Accident Inspection Reports			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5E Para 5.1.2		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed	12. DATE OF FIRST SUBMISSION 10 Days After Each Inspection	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable				PK			1
				SE			1
1. DATA ITEM NO. A043	2. TITLE OF DATA ITEM Hazard Abatement Deficiency Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5E Para 5.1.4		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly as Required	12. DATE OF FIRST SUBMISSION 10th Day of Each Month	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS Contractor Format Acceptable				CC			1
				PK			1
				SE			1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99	

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A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR			
1. DATA ITEM NO. A044	2. TITLE OF DATA ITEM Property Damage or Personnel Injury Mishap Summary Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5E Para 5.1.6		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION 5th Day of Each Month When Required	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS Contractor Format Acceptable				CC			1
				PK			1
				SE			1
1. DATA ITEM NO. A045	2. TITLE OF DATA ITEM OSHA Visit Report			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5E Para 5.1.7		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed	12. DATE OF FIRST SUBMISSION When Required	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE		b. COPIES	
						Draft	Final
						Reg	Repro
16. REMARKS Format in Accordance with AF OSHA & California OSHA. Outlined in AFI 91-202, AFI 91-204 to the Contracting Officer for Approval.				CC			1
				PK			1
				SE			1
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99	

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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)					Form Approved OMB No. 0704-0188	
The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR						
A. CONTRACT LINE ITEM NO. 0003		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR		
1. DATA ITEM NO. A046	2. TITLE OF DATA ITEM PFTI Safety Instruction			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C5E Para 5.1.10		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Annually	12. DATE OF FIRST SUBMISSION 45 Days After Contract Start	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur & Annually	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
16. REMARKS Format in Accordance with PFTI Fire Marshal and PFTI Commander				PK		1
				SE		1
15. TOTAL					1	1
1. DATA ITEM NO. A047	2. TITLE OF DATA ITEM Security Guard Force Uniform Proposal			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-1F Para 1.1.1		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed	12. DATE OF FIRST SUBMISSION Prior to Contract Start	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Changes Occur	a. ADDRESSEE	b. COPIES	
					Draft	Final
					Reg	Repro
16. REMARKS Format in Accordance with Contracting Officer or Government Quality Assurance Evaluator				QAE	1	1
				ACO		1
15. TOTAL					1	2
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR		
1. DATA ITEM NO. A048	2. TITLE OF DATA ITEM Security Guard Force Training and Standardization Evaluation Plan			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-1F Para 1.1.6.1		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Updated Annually	12. DATE OF FIRST SUBMISSION 60 Days After Contract Start	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT Revision or As Changes Occur	a. ADDRESSEE	b. COPIES	
				Draft	Final	
					Reg	Repro
16. REMARKS Format in Accordance With the Contracting Officer and QAE.				QAE	1	1
				ACO		1
15. TOTAL				1	2	
1. DATA ITEM NO. A049	2. TITLE OF DATA ITEM Security Guard Force Procedures Manual			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5F Para 5.1.1.3		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Needed	12. DATE OF FIRST SUBMISSION 60 Days After Contract Start	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT Revision or As Changes Occur	a. ADDRESSEE	b. COPIES	
				Draft	Final	
					Reg	
					Repro	
16. REMARKS Contractor Format Acceptable				QAE	1	1
				ACO		1
15. TOTAL				1	2	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE 27 Jul 99	

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D. SYSTEM/ITEM Service Contractor		E. CONTRACT/PR NO. F33657-99-C-0021		F. CONTRACTOR		
1. DATA ITEM NO. A050	2. TITLE OF DATA ITEM Installation Security/Anti-Terrorism-Force Protection Plan			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5F Para 5.1.1.5		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Annually	12. DATE OF FIRST SUBMISSION Within 60 Days of Contract Start	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION Annually or As Changes Occur	a. ADDRESSEE	b. COPIES	
16. REMARKS IAW AFI 31-101 vol 1 and as supplemented AFI 31-210 and AFI 31-209					Draft	Final
					Reg	Repro
				QAE	1	1
				ACO		1
15. TOTAL →				1		2
1. DATA ITEM NO. A051	2. TITLE OF DATA ITEM DD Form 1569, Incident Complaint Report			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE PWS Section C-5F Para 5.1.3.5		6. REQUIRING OFFICE ASC/Det 1 Palmdale CA		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION As Required	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION As Required	a. ADDRESSEE	b. COPIES	
16. REMARKS Blk 14. IAW Security Forces Procedures Manual					Draft	Final
					Reg	Repro
15. TOTAL →						
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE 27 Jul 99

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(2 Data Items)

Form Approved

OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO. 0003	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____
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D. SYSTEM/ITEM Service Contractor	E. CONTRACT/PR NO. F33657-99-C-0021	F. CONTRACTOR
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A052	Security Guard Force Law Enforcement Report	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE PWS Section C-5F Para 5.2.1.2	6. REQUIRING OFFICE ASC/Det 1 Palmdale CA
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY Annually	12. DATE OF FIRST SUBMISSION Annually	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION Annually	a. ADDRESSEE	Draft	b. COPIES Final	
							Reg

16. REMARKS AF Form 84 Required	QAE	1		1
	ACO			1
	15. TOTAL		1	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
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7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	Draft	b. COPIES	
						Reg	Repro

16. REMARKS				
	15. TOTAL			

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE 27 Jul 99
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17. PRICE GROUP

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TOTAL PRICE**

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Performance Work Statement

For

Operations and Maintenance of Common Area at

Air Force Plant 42

Date 07 JAN 00

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SECTION C-1

GENERAL REQUIREMENTS

C-1/1.0. **PURPOSE:** The purpose of this Performance Work Statement (PWS) is to support the Aeronautical Systems Center (ASC) Detachment 1 (Det 1). The Mission of Det 1 is "To provide command and control of Air Force Plant 42 (AFP 42) for production, depot maintenance, and flight test of U.S. Aerospace Systems and to support Government and commercial joint-use airfield operations."

C-1/1.1. **SCOPE OF WORK:** The Contractor shall provide all personnel, equipment, tools, materials, supervision and other items and services necessary to perform Operations and Maintenance (O&M) services for the common use areas of AFP 42 as defined in this PWS except as specified in **Technical Exhibit 5** as government furnished property. The Contractor shall perform to the standards in this contract. These services include administration, fire protection services (including structural fire protection and aircraft rescue & fire fighting (ARFF)), security, emergency medical response, communications, LAN system, administration of government furnished property and equipment, administration of vehicle leases, maintenance of buildings and structures, maintenance of airfield and airfield lighting, maintenance of roadways and shoulders, maintenance of installed systems (i.e., heating and cooling systems, fire alarm systems), maintenance of installed fire suppression systems, janitorial, rubbish collection and disposal, maintenance of water and sewage systems, vehicle maintenance, purchasing, supply, and engineering services and other functions as detailed in this attachment. The Contractor shall provide management of every area of contract performance.

C-1/1.2 **CONTRACTOR PERSONNEL:**

C-1/1.2.1. **Personnel Qualifications:** The Contractor shall establish and implement a formal training program that ensures Contractor personnel are kept current for unique and special systems, equipment, software, local procedures, applicable Air Force directives and state and local laws. Training may include seminars, short courses, management lectures, symposia, and technical conferences to ensure Contractor personnel are kept proficient in their respective career fields. Establish and maintain standards for personnel qualifications and certifications, made available to the government upon request. The contract manager, all Contractor management personnel, alternate or alternates, all Contractor Fire Protection and Contractor Security Guard Force personnel must be literate in the English language (reading, speaking, and writing). "Literate" shall be defined as capable of performance at the ninth grade level or above on the California Achievement Test or comparable reading test instrument.

C-1/1.2.2. **Contract Manager:** The Contractor shall provide an on-site contract manager who shall be responsible for the performance of the work. The contract manager shall have independent authority for contract matters and shall be supported by subordinate managers responsible for Contractor and Subcontractor performance. The name of this person, and an alternate or alternates, who shall act for the Contractor when the manager is absent, shall be designated in writing to the Contracting Officer.

C-1/1.2.2.1. The contract manager or alternate shall have full authority to act for the Contractor on all contract matters relating to daily operation of this contract.

C-1/1.2.2.2. The contract manager or alternate shall be available during normal duty hours to meet with government personnel (designated by the Contracting Officer) to discuss problem areas. After normal duty hours, the manager or designated alternate shall be available within 60 minutes.

C-1/1.2.3. Contractor Employees: The Contractor shall not employ any person who is an employee of the United States government if the employment of that person would create a conflict of interest nor shall the Contractor employ any person who is an employee of the Department of the Air Force, either military or civilian, unless such person seeks and receives approval in accordance with Department of Defense (DoD) Manual 2500.7-R, August 1993 (for military). In addition, the Contractor shall not employ any person who is an employee of the Department of the Air Force if such employment would be contrary to the policies contained in Air Force Instruction (AFI) 64-106.

C-1/1.2.3.1. The government will be authorized to restrict the employment on the installation of any Contractor employees, or perspective employees, who are identified as a potential threat to the health, safety, security, general well being or operational mission of the installation or its population.

C-1/1.2.3.2. All Contractor personnel shall follow all Air Force directives, federal, state, city, and county laws and regulations.

C-1/1.2.3.3. All Contractor personnel shall cooperate fully during Air Force, state, and federal investigations, inspections, or audits without prior approval or coordination with or from the Contractor.

C-1/1.2.4. Security Requirements: The Contractor must possess or be able to obtain a facility SECRET clearance. The government will request a facility clearance for a Contractor not possessing an appropriate facility clearance. The Contractor shall request personnel SECRET clearances within thirty days after contract award. The Contract Manager, Chief of Security, Security Police Supervisors, and Fire Chief must possess or be able to obtain a SECRET clearance. Other contract positions requiring a SECRET clearance may be identified after contract award.

C-1/1.2.4.1. All Contractor employees operating a motor vehicle on the installation shall possess a valid California driver's license and be covered with automobile insurance.

C-1/1.2.4.2. All personnel hired shall possess or be able to obtain, through the Defense Security Service, a favorable National Agency Check (NAC) for a trustworthy determination to be made by the government. A SF Form 85P must be used by the Contractor to request the trustworthy determination. The results of the NAC on each employee must be forwarded to the government for trustworthiness adjudication. **(Deliverable #1)**

C-1/1.3. QUALITY CONTROL: The Contractor shall establish and maintain a complete Quality Control Plan (QCP) to assure the requirements of the contract are provided as specified below. **(Deliverable #2)** One copy of the Contractor's QCP shall be provided to the Contracting Officer 30 days after the post award conference and during contract performance as changes occur. The Contracting Officer will notify the Contractor of acceptance or required modifications to the plan within 30 days of the Contractor's submittal. The Contractor shall make appropriate modifications and resubmit to the Contracting Officer within 14 days of the date of the Contracting Officer's comments. The plan shall include:

C-1/1.3.1. **Inspection System:** An inspection system covering all the services listed on the PWS. It must specify the areas to be inspected on either a scheduled or unscheduled basis, how often the inspections will be accomplished, and the title of the individual(s) who will perform the inspection.

C-1/1.3.2. **Deficiency Identification and Prevention:** The methods for identifying and preventing deficiencies in the quality of services performed before the level of performance becomes unacceptable.

C-1/1.3.3. On-Site Records: On-site records of all inspections conducted by the Contractor and necessary corrective action taken shall be maintained by the Contractor. This documentation shall be made available to the government during the term of the contract.

C-1/1.4. QUALITY ASSURANCE: The government will evaluate the Contractor's performance under this contract using the approved QCP and the government's quality assurance surveillance plan.

C-1/1.4.1. Performance Evaluation Meetings: The contract manager and his subordinate managers may be required to meet at least weekly with the Quality Assurance Evaluator (QAE) and the Contracting Officer during the first month of the contract. Meetings will be held as often as necessary thereafter as determined by the Contracting Officer. However, if the Contractor requests, a meeting will be held whenever a Contract Discrepancy Report is issued.

C-1/1.5. PHYSICAL SECURITY: The Contractor shall safeguard all government property. At the end of each work period, all government facilities, equipment, and materials shall be secured.

C-1/1.5.1. Key Control: The Contractor shall establish and implement methods of making sure all keys issued to the Contractor by the government are not lost or misplaced and are not used by unauthorized persons. The Contractor shall not duplicate any keys issued by the government. The Contractor shall immediately report to the QAE or Contracting Officer any occurrences of lost or duplicated keys or unauthorized use. In the event keys, other than master keys, are lost or duplicated, the Contractor may be required, upon written direction of the Contracting Officer, to re-key or replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due to the Contractor. In the event a master key is lost or duplicated, the government shall replace all locks and keys for that system and the total cost deducted from the monthly payment due to the Contractor. The Contractor shall prohibit the use of keys issued by the government by any persons other than the Contractor's employees and the opening of locked areas by Contractor employees to permit entrance of persons other than Contractor employees engaged in performance of contract work requirements in those areas.

C-1/1.6. HOURS OF OPERATION:

C-1/1.6.1. Normal Hours of Operation: The Contractor shall maintain a schedule suitable for the accomplishment of all PWS requirements.

C-1/1.6.2. **Recognized Holidays:** The Contractor is not required to provide service, except fire and security, on the following days:

New Year's Day
Martin Luther King, Jr. Day
President's Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

C-1/1.7. **CONSERVATION OF UTILITIES:** The Contractor shall be responsible for utility conservation and operating under conditions which preclude the waste of utilities at all times.

C-1/1.8. **EMERGENCY SERVICES:** Upon notification by the Detachment 1 Commander, or the Contracting Officer, the Contractor shall provide emergency services as outlined below. The government at its option may augment surge requirements beyond the capability of the Contractor when it perceives that mission accomplishment is endangered. The Detachment 1 Commander, his designated representative, or the Contracting Officer will advise the Contractor of the required level of effort, and the Contractor will provide a "Not to Exceed" (NTE) amount for the work described. A written work request will be issued within 3 business days after the emergency is declared in accordance with established procedures.

C-1/1.8.1. **Performance of Services during Crisis Declared by the National Command Authority or Overseas Combatant Commander:** The Contractor shall prepare a Crisis Response Plan. The plan shall outline contingency support of emergency situations. Plan will be provided to the Contracting Officer for approval within 45 days after contract performance start, and updated as required. **(Deliverable #3)**

C-1/1.8.2. **Airport Emergency Plan:** The Contractor shall establish and maintain an Airport Emergency Plan in accordance with Federal Aviation Administration (FAA) regulations. This plan will be submitted to the Contracting Officer for approval within 45 days of contract performance start and updated as required. **(Deliverable #4)** This plan shall include procedures for handling military aircraft accidents. The plan shall also include procedures for coordinating emergency operations with Government Owned, Contractor Operated (GOCO), sites.

C-1/1.8.3. **Natural Disaster Declaration:** The Contractor shall prepare a Natural Disaster Plan. The plan shall outline contingency support of emergency situations. Plan shall be provided to the Contracting Officer within 45 days after contract performance start, updated as required. **(Deliverable #5)**

C-1/1.9. **RECORDS:** The Contractor shall be responsible for creating, maintaining, and disposing of only those Government required records that are specifically cited in this PWS or required by the provisions of a mandatory directive listed in Section C-6, Applicable Publications and Forms. If requested by the government, the Contractor shall provide the original record, or a reproducible copy of any such record within 5 working days of receipt of the request.

C-1/1.9.1. **Asset Management System:** The Contractor shall provide an integrated asset management system offering the following automated features: subcontracting, purchasing status with source list capabilities and history of procurements; an expandable, auditable, database of all property accountability to include recurring asset management and stock levels; property status in various stages of accountability, i.e. location, requisition status, serviceability, shelf-life and end item applicability; with maintenance features including current status of all routine service calls, work orders, periodic maintenance projects and urgent service calls, to include labor and parts requirements, schedules and cost control records.

C-1/1.9.1.1. This system shall be integrated to allow for real-time updates of all information. It shall maintain the integrity of all records by maintaining access records. It shall allow for read-only access to restricted use personnel and have security features to preclude all unauthorized access. This system shall be compatible with Microsoft Office.

C-1/1.9.2. **Record Keeping System:** The Contractor shall establish and maintain an automated and integrated record keeping system that will enable the transfer of information to each activity within the confines of this contract. The system shall maintain data integrity by tracking changes from the baseline system at contract performance start. All transactions/changes to the records shall be available for audit. The Contractor shall transfer data generated as a result of this contract to the government upon contract termination/completion. **(Deliverable #6)** This electronic data should be readable using MS Windows compatible, commercially available, off-the-shelf software.

C-1/1.9.3. **Electronic Mail:** The Contractor shall possess the ability to communicate with DET 1 personnel using electronic mail.

SECTION C-2

DEFINITIONS

C-2/2.0. GENERAL DEFINITIONS:

C-2/2.0.1. **Defective Service:** A service output that does not meet the standard of performance specified in the contract for that service.

C-2/2.0.2. **Lot:** The total number of potential service outputs in a surveillance period.

C-2/2.0.3. **Performance Requirement:** The point that divides acceptable and unacceptable performance of a task according to the quality assurance surveillance plan and the Inspection of Services clause. It is the number of defectives or maximum percent defective in the lot that is deemed acceptable. Any further defectives will require the government to effect the price computation system.

C-2/2.0.4. **Personal Property:** Property including vehicles, furniture, general purpose computers, machine tools used to shape or form materials, Industrial Plant Equipment (IPE) and Other Plant Equipment (OPE), and other general purpose equipment. Personal property does not include real property, federal government records, aircraft, special test equipment, material, special tooling, or agency peculiar property.

C-2/2.0.5. **Real Property:** Any government-owned, leased, or controlled real property used to fulfill government research, development, test, evaluation, production, maintenance or modification, or for the storage of supporting production machinery and equipment. Includes land, buildings, structures, utility systems, and improvements. Also includes equipment attached to and part of buildings and structures (such as heating systems) but not movable equipment (such as plant equipment).

C-2/2.0.6. **Work Order:** ..Normal work required by the PWS and tracked by the Contractor. A work order is the internal process of scheduling O&M labor tasks and will be accomplished by Contractor personnel. The work associated with these efforts will be covered by the O&M CLIN.

C-2/2.0.7. **Contracting Officer Directed Work Request:** Work Requests over and above normal work on the contract directed by the Contracting Officer, covered under the cost reimbursement CLIN.

C-2/2.0.8 **Capital Type Rehabilitation (CTR) Projects:** Major repair or replacement of government- owned property that exceeds normal maintenance. Projects that are outside the scope of the PWS. The scope of the work is larger than can funded under the work request CLIN.

C-2/2.1. TECHNICAL DEFINITIONS:

C-2/2.1.1. **Detachment 1 Commander:** That individual so designated by the order of the ASC Commander.

C-2/2.1.2. **AFP 42 Operations Officer:** That individual so designated by the Detachment 1 Commander to act as his representative for all airfield functions.

C-2/2.1.3. **Authorized Aircraft:** Any aircraft owned and operated by the US Government or those commercially owned and/or operated aircraft whose operators have been granted authorization to land at this facility in accordance with AFI 10-1001.

C-2/2.1.4. **Unauthorized Aircraft:** Any aircraft that lands at AFP 42 without prior approval as determined by the AFP 42 Operations Officer or his designee.

C-2/2.1.5. **Preventative Maintenance:** Periodic scheduled work required to preserve a facility or equipment so that it may be used effectively.

C-2/2.1.6. **Corrective Maintenance:** Work required to restore a failed facility or equipment so that it may be used effectively.

C-2/2.1.7. **Grounds:** (See map at **Technical Exhibit 3**)

C-2/2.1.7.1 **Improved Grounds:** Built-up section of installation, which contains lawns and landscaping.

C-2/2.1.7.2 **Semi-Improved Grounds:** This includes but is not limited to the airfield, antenna farms, munitions storage areas and road shoulders.

C-2/2.1.7.3 **Unimproved Grounds:** This includes all grounds not included as “improved” or “semi-improved.”

C-2/2.1.8. **Installation Entry Point Checks (IEPC):** The examination of a vehicle without the foundation of a search, based on the Detachment 1 Commander's authority to protect the security of his installation, to protect government property and to prevent theft.

C-2/2.1.9. **Search:** An examination of a person, property, or premises to uncover evidence of a crime or criminal intent.

C-2/2.1.10. **Jurisdiction:** The authority, capacity, power, or right of the military to police their own property, resources and personnel.

C-2/2.1.11. **Chief, Contract Security Guard Force:** The Contract Security Guard Force Employee responsible for the overall Law Enforcement and Security Program for the common-use areas of AFP 42.

C-2/2.1.12. **Exception:** The approved acceptance of noncorrectable condition, which varies from a resource protection requirement. An exception requires compensatory measures.

C-2/2.1.13. **Variance:** The continuance of a nonstandard condition, which technically varies from a requirement, but provides essentially the same level of protection. A variance does not require compensatory measures, unless implementing the variance for a given area would create a security vulnerability in the security system of the area.

C-2/2.1.14. **Waiver:** The approved continuance of a temporary condition, which varies from a requirement and creates a security vulnerability to the area security system. A waiver requires compensatory measures.

C-2/2.1.15. **Guardmount:** A formal formation and is the first call to duty where supervisors ensure personnel are fit for duty, appearance is in compliance with policies, they have the required equipment in working condition, and necessary information is disseminated.

C-2/2.1.16. **Procedure Manual:** A comprehensive narrative description of the Contractor's management and operations written by the Contractor and containing that information as required by this PWS.

C-2/2.1.17. **Fire Officer:** Consists of Fire Chief, Deputy Fire Chief, Assistant Fire Chief of Training and Assistant Fire Chief of Operations.

C-2/2.1.18. **Production Flight Test Installation (PFTI):** The government-owned property at AFP 42 to include the common area and adjacent government-owned/leased-production sites.

C-2/2.1.19. **AFP 42 Common Area:** The area inside the interior fence line available for the common use of taxiways and runways by the customers of AFP 42.

C-2/2.1.20. **Code 3 (Emergency Response):** A call requiring an immediate response to a life-threatening emergency or in response to an emergency involving Air Force priority resources is normally assigned an “emergency” priority.

SECTION C-3

GOVERNMENT-FURNISHED PROPERTY AND SERVICES

C-3/3.0. GOVERNMENT FURNISHED PROPERTY: The government shall initially provide, without cost to the Contractor, the facilities, equipment, materials, and services listed here or in **Technical Exhibit 5**.

C-3/3.1. REAL PROPERTY: The government shall furnish or make available facilities described in **Technical Exhibit 5 i, 5 ii and 5 iii**. Government facilities have been inspected for compliance with the Occupational Safety and Health Act (OSHA). Any hazards for which work-around have been established are included in **Technical Exhibit 5**. The government will attempt to correct these hazards in accordance with Contractor developed and accepted plans of abatement taking into account safety and health priorities subject to availability of government funding. A higher priority for correction will not be assigned to the facilities provided hereunder merely because of this contract initiative. The identification of any hazardous conditions does not warrant or guarantee that no other possible hazards exist, or that the work-around procedures currently employed will be adequate to meet the responsibilities of the Contractor. Compliance with the OSHA and other applicable laws and regulations for the protection of employees is exclusively the obligation of the Contractor, and the government will assume no liability or responsibility for the Contractor's compliance or noncompliance with such requirements, with the exception of the aforementioned responsibility to make corrections in accordance with accepted plans of abatement subject to priorities. Prior to any modification of the facilities performed by the Contractor, the Contractor must notify the Contracting Officer and provide documentation describing in detail the modification to be performed. No alterations to the facilities shall be made without specific written permission from the Contracting Officer; however, in the case of alterations necessary of OSHA compliance, such permission shall not be unreasonably withheld. The Contractor shall return the facilities to the government in the same condition as received, fair wear and tear and approved modifications excepted. These facilities shall be used in the performance of this contract only or as approved by the Contracting Officer.

C-3/3.1.1 Equipment: The Contractor will be provided with required office space. The government will furnish the equipment listed in **Technical Exhibit 5iv**. At the end of its useful life, the following shall not be replaced at direct government expense: Contractor ADP equipment, Contractor office furniture/office equipment, and small hand-held tools.

C-3/3.1.1.1. General Purpose Vehicles: At the end of the useful life of the general purpose vehicles listed in **Technical Exhibit 5v and 5vi**, (small pickup trucks, i.e., 6 cyl. , 4 cyl., ½ ton, 1 ton, ¾ ton mini-van and sedans) the Contractor shall provide to the government in writing a cost proposal for the acquisition of replacement vehicles. The Contractor shall evaluate lease vs buy for each option period in accordance with standard commercial practices. Any GSA general purpose vehicles assigned to Air Force organizations may be used by both Government and Contractor on a joint utilization basis when determined to be in the best interest of the Government by the Contracting Officer. Air Force employees shall be authorized use of Contractor vehicles on a non-interference basis. The Government will serve as a self-insurer while the vehicle is operated by Government personnel. Throughout the entire contract period, the Contractor shall track GSA vehicle lease costs and submit in writing a quarterly report to the Contracting Officer, not later than the tenth of each month following each reporting period.

(Deliverable #7).

C-3/3.1.2. Equipment Inventory: Sixty days prior to contract completion, the follow-on and incumbent Contractors shall conduct a joint inventory for all government furnished equipment (GFE) listed in **Technical**

Exhibit 5 ii, and jointly determine the working condition of all equipment. The government representative shall certify his/her agreement on working order, condition, and defective equipment. Failure of the Contractor to agree on working order and defectives shall be treated as a dispute pursuant to the clause of this contract entitled "Disputes". The government representative will give disposition instructions for items beyond repair. The incumbent Contractor shall prepare transfer documentation listing on all serviceable equipment and prepare paperwork for Contracting Officer approval and signature from follow-on/incumbent Contractors.

C-3/3.1.3. **Equipment Account:** Throughout the contract period, the Contractor shall keep current the GFE inventory listing provided in **Technical Exhibit 5 ii**. This inventory shall be maintained via electronic means, using MS Windows compatible, commercially available off-the-shelf software.

C-3/3.1.4. **Materials:** The government will furnish an initial inventory of materials, per **Technical Exhibit 5 iii**, and may continue to provide such materials for the duration of the contract, including option periods as determined by the Contracting Officer. The following materials will not be provided to the Contractor: materials not identified to an end item, office supplies, i.e., paper, pencils, pens, etc. The Contractor will obtain these materials at no direct cost to the government.

SECTION C-4**CONTRACTOR-FURNISHED ITEMS AND SERVICES**

C-4/4.0. **GENERAL INFORMATION:** Except for those items or services specifically stated in Section C-3 as government furnished, the Contractor shall furnish everything needed to perform this contract according to all its terms. At the end of its useful life those previously government furnished items identified in paragraph C3/3.1.1 will not be replaced at direct government expense.

SECTION C-5

SPECIFIC TASKS

C-5/5.0. **GENERAL INFORMATION:** The Contractor shall provide for procurement of all supplies, materials, and services required in performance of this contract, utilizing an integrated automated asset management system compatible with Microsoft Office based software. The Contractor shall provide for the management of all subcontracts under this contract. Procurement procedures shall be submitted to the Contracting Officer for acceptance within 30 days after Contractor begins performance. **(Deliverable #8)**

C-5/5.1. **PURCHASING:** The Contractor shall provide purchasing agents for procurement of all supplies, materials and services required in performance of this contract. The purchasing agents shall use an automated purchasing system that is integrated with the asset management system.

C-5/5.1.1. **Procurement from Commercial Sources:** Procurement from commercial sources will be authorized in accordance with Federal Acquisition Regulations (FAR) Part 12 when advantageous to the government in terms of mission accomplishment, cost savings, or as otherwise directed by the Contracting Officer. All purchases shall be best value to the Air Force.

C-5/5.1.2. **Utilities:** The Contractor shall pay for all utilities usage, including electricity, gas, water and fuel for the Common facility. Payment for these utilities shall be at a minimum cost to the government.

C-5/5.2. **SUPPLY ACTIVITY:** The Contractor shall establish and operate a supply activity, utilizing an integrated automated asset management system, in Accordance with FAR Part 45, and Air Force Manual 23-110, Volume II, Part II, Basic Air Force Procedure for the purpose of providing adequate stocks of materials and equipment required in the performance of this contract. The Contractor shall maintain stock balance and consumption records to assure realistic and reasonable balances of spares such as maintenance materials, technical spare parts, components and consumable materials to support operations to the standards required. Procedures for the supply activity shall be submitted to the Contracting Officer for acceptance within 60 days after the Contractor begins performance. **(Deliverable #9)**

C-5/5.2.1. **Equipment and Material Quarterly Report:** The Contractor shall provide a complete report of all deletions and additions on government property records affecting the on-hand balance and cost to the Contracting Officer during each quarter. **(Deliverable #10)**

C-5/5.2.1.1. The Contractor shall establish and maintain a requisitioning capability for the purpose of Military Standard Requisitioning and Issue Procedure (MILSTRIP) requisitioning in accordance with DoD FAR Supplement Appendix "H". The Contractor shall monitor the expenditure of funds and report the expended funds with backup data quarterly to the Contracting Officer. **(Deliverable #11)**

C-5/5.2.1.2. The Contractor shall establish and maintain records for Government property and material in accordance with FAR Part 45. Procedures for property accounting and management shall be submitted to the Contracting Officer within 60 days after the Contractor begins performance. **(Deliverable #12)**

SECTION C-6**APPLICABLE PUBLICATIONS AND FORMS**

Publications and forms applicable to this PWS are listed below. The publications and forms have been coded as mandatory (M) or advisory (A). The Contractor is obligated to follow those publications and use those forms coded as mandatory to the extent specified in the PWS (i.e., a specific procedure in a paragraph, section, chapter, or volume). Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract, therefore, the most current publication or form will be used. The Contractor shall immediately implement those changes in publications which result in a decrease or no change in the contract price. Prior to implementing any such revision, supplement, or amendment that will result in an increase in contract price, the Contractor shall submit to the Contracting Officer a price proposal and obtain the prior approval of the Contracting Officer. Said price proposal shall be submitted within thirty calendar days from the date the Contractor receives notice of the revision, supplement, or amendment giving rise to the increase in cost of performance. Changes in the contract price due to supplements and amendments shall be considered under the "Changes" clause. Failure of the Contractor to submit a price proposal within thirty calendar days from the date of receipt of any change shall entitle the government to performance in accordance with such change at no increase in contract price. It is the Contractor's responsibility to ensure that all mandatory publications are posted and up to date. The Contractor may submit commercial standards, practices or procedures that are "equal to or better than" the government publications. The Contracting Officer shall determine acceptability for use on this contract.

ENGINEERING DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFI 32-1052 (3/22/94)	FACILITY ASBESTOS MANAGEMENT	M
AFI 32-4002 (12/1/97)	HAZARDOUS MATERIAL EMERGENCY PLANNING AND RESPONSE PROGRAM	M
AFMAN 32-4013 (8/1/97)	HAZARDOUS MATERIAL EMERGENCY PLANNING AND RESPONSE GUIDE	A
AFI 32-7061 (1/24/95)	THE ENVIRONMENTAL IMPACT ANALYSIS PROCESS	M
AFI 32-7086 (8/1/97)	HAZARDOUS MATERIALS MANAGEMENT	A
AFI 63-701	MANAGING INDUSTRIAL FACILITIES	M
AFI 32-1023	DESIGN AND CONSTRUCTION MANAGEMENT	M
AFI 32-1021	PLAN AND PROGRAM FACILITY CONSTR PROJECTS	M

ENGINEERING DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFI 32-1024	STANDARD FACILITY REQUIREMENTS	M
AFMAN 32-1123	PLANNING AND DESIGN OF AIRFIELDS	M
AFI 32-1031	OPERATIONS MANAGEMENT PLANNING AND PROGRAMMING REAL PROPERTY	M
AFI 32-1041	AIRFIELD PAVEMENT EVALUATION PROGRAM	M
AFI 32-1045	SNOW AND ICE CONTROL	M
AFI 32-1051	ROOF SYSTEMS MANAGEMENT	M
AFI 32-1053	PEST MANAGEMENT PROGRAM	M
AFI 32-1054	CORROSION CONTROL	M
AFI 32-1061	PROVIDING UTILITIES TO US AIR FORCE INSTALLATIONS	M
AFI 32-1064	ELECTRICAL SAFE PRACTICE	M
AFI 32-1065	GROUND SYSTEMS	M
AFI 32-1066	PLUMBING SYSTEMS	M
AFI 32-1067	WATER SYSTEMS	M
AFI 32-1069	GAS SUPPLY AND DISTRIBUTION	M
AFI 32-7020	THE ENVIRONMENTAL RESTORATION PROGRAM	M
AFI 32-7040	AIR QUALITY COMPLIANCE	M
AFI 32-7041	WATER QUALITY COMPLIANCE	M
AFI 32-7042	SOLID AND HAZARDOUS WASTE COMPLIANCE	M
AFI 32-7043	HAZARDOUS WASTE MANAGEMENT GUIDE	M
AFI 32-7044	STORAGE TANK COMPLIANCE	M

ENGINEERING DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFI 32-9005	REAL PROPERTY ACCOUNTABILITY AND REPORTING	M
AFPAM 32-1097	SIGN STANDARDS PAMPHLET	M
AFH 32-1084	FACILITY REQUIREMENTS	M
AFJMAN 32-1036	AIRFIELD PAVEMENT EVALUATION CONCEPTS	M
AFPAM 32-7043	HAZARDOUS WASTE MANAGEMENT GUIDE	M
AFPD 32-10	INSTALLATION AND FACILITIES	M
AFPD 32-11	INSTALLATION AND FACILITIES II	M
PFTI 32-9005	TRANSFER AND ACCEPTANCE OF MILITARY REAL PROPERTY	M
AFCESA ETL 97-2	MAINTENANCE AND REPAIR OF RIGID AIRFIELD PAVEMENT SURFACES, JOINTS, AND CRACKS	M
AFCESA ETL 97-9	CRITERIA AND GUIDANCE FOR C-17 CONTINGENCY AND TRAINING OPERATIONS ON SEMI-PREPARED AIRFIELDS	M
AFCESA ETL 97-10	STRUCTURAL EVALUATION OF EXISTING BUILDINGS FOR SEISMIC AND WIND LOADS	M
AFCESA ETL 97-11	MITIGATION OF NON-STRUCTURAL SEISMIC AND HIGH WIND DEFICIENCIES FOR EXISTING BUILDINGS	M
AFCESA ETL 97-12	MITIGATION OF EXISTING BUILDING STRUCTURAL DEFICIENCIES FOR SEISMIC AND HIGH WIND LOADS	M
AFCESA ETL 97-14	PROCEDURES FOR AIRFIELD PAVEMENT CONDITION INDEX SURVEYS	M

ENGINEERING DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFCESA ETL 97-16	PAVEMENT MARKING SYSTEM FOR LOW TEMPERATURE APPLICATIONS	M
AFCESA ETL 97-17	GUIDE SPECIFICATION - PAINT AND RUBBER REMOVAL FROM ROADWAY AND AIRFIELD PAVEMENTS	M
AFCESA ETL 97-18	GUIDE SPECIFICATION FOR AIRFIELD AND ROADWAY MARKING	M
AFCESA ETL 97-22	COMPETING FACILITY KEYING SYSTEMS	M
AFCESA ETL 98-1	DESIGN CRITERIA FOR AGGREGATE SURFACED HELICOPTER SLIDE AREAS AND HELIPORTS	M
AFCESA ETL 98-2	CLEAN AIR ACT AMENDMENTS REQUIREMENTS FOR ELECTRIC GENERATORS AND POWER PLANTS	M
AFCESA ETL 98-4	BUILDING MANAGER ENERGY CONSERVATION HANDBOOK	M
AFCESA ETL 98-7	FIRE PROTECTION ENGINEERING CRITERIA - NEW AIRCRAFT FACILITIES	M
AFCESA ETL 98-8	FIRE PROTECTION ENGINEERING CRITERIA - EXISTING AIRCRAFT FACILITIES	M

FIRE DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFI 32-2001	THE FIRE PROTECTION OPERATIONS AND FIRE PREVENTION PROGRAM	M
T.O. 00-105E-9	AIRCRAFT EMERGENCY RESCUE INFORMATION (FIRE PROTECTION)	M
AFMCI 91-101	MINIMUM AIRFIELD, ARFF SERVICES AND HANGAR FIRE PROTECTION REQUIREMENTS FOR AIRCRAFT CONTRACTS	A
PFTI Reg 355-1	DISASTER/INCIDENT RESPONSE	M
	NATIONAL FIRE PROTECTION ASSOCIATION STANDARDS	M
	FIRE PROTECTION HANDBOOK	A
AFI 36-801	UNIFORMS FOR CIVILIAN EMPLOYEES	A
AFI 64-106	AIR FORCE INDUSTRIAL LABOR RELATIONS ACTIVITIES	M

INFORMATION MANAGEMENT
TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFI 33-219	TELECOMMUNICATIONS MONITORING AND ASSESSMENT PROGRAM	M
AFSSI 5013	IDENTIFICATION AND AUTHENTICATION	M
AFSSI 5021	VULNERABILITY AND INCIDENT REPORTING	M
AFSSI 5027	NETWORK SECURITY POLICY	M

MAINTENANCE DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
FAR 45	FEDERAL ACQUISITION REGULATION PART 45	M
DFAR Sup 245	DOD SUPPLEMENT FEDERAL ACQUISITION REGULATION	M
DoDM 4000-25-1	DOD SUPPLEMENT	M
DoD M 4140-25M	PROCEDURES FOR THE MANAGEMENT OF PETROLEUM PRODUCTS	M
DOD 4161.2-M	DOD MANUAL FOR THE PERFORMANCE OF CONTRACT PROPERTY ADMINISTRATIVE	M
AFI 10-1001	CIVIL AIRCRAFT LANDING PERMITS	M
AFI 13-213	AIRFIELD MANAGEMENT	M
AFM 23-110	BASIC AIR FORCE SUPPLY PROCEDURES	A
AFI 24-301	VEHICLE OPERATIONS, ACQUISITION, MANAGEMENT, AND USE OF MOTOR VEHICLES	M
AFI 24-302	VEHICLE MAINTENANCE MANAGEMENT	M
AFI 63-701	MANAGEMENT OF INDUSTRIAL FACILITIES	M
AFJMAN 32-1040	MAINTENANCE AND REPAIR OF SURFACE AREAS	M
AFJMAN 32-1014	FLEXIBLE PAVEMENT DESIGN FOR AIRFIELDS	M
AFI 91-212	BIRD AIRCRAFT STRIKE HAZARD MAINTENANCE TECHNIQUES	M
AFJMAN 32-1076	VISUAL AIR NAVIGATION FACILITIES	M

MAINTENANCE DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFI 32-1042	STANDARDS FOR MARKING AIRFIELDS	A
AFJMAN 32-1082	FACILITIES ENGINEERING, ELECTRICAL - EXTERIOR FACILITIES	M
AFJMAN 32-1083	ELECTRICAL – INTERIOR FACILITIES	M
AFJMAN 32-1059	MAINTENANCE OF FIRE PROTECTION SYSTEMS	M
MIL-STD-1518B	STORAGE, HANDLING, SERVICING OF AVIATION FUELS, LUBRICATING OILS, AND HYDRAULIC FLUIDS AT CONTRACTOR FACILITIES	M
T.O. 00-20B-5	VEHICLE AND EQUIPMENT INSPECTION	M
T.O. 00-25-172	GROUND SERVICING AIRCRAFT AND STATIC BONDING	M
T.O. 35-1-3	PAINTING AND MARKING OF VEHICLE EQUIPMENT	M
T.O. 36A-1-98	TOWING PROCEDURES - TRUCKS, TRUCK TRACTORS, AND PASSENGER CARRYING VEHICLES	M
NO. 150153401F	FAA ADVISORY CIRCULAR	M

SAFETY DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFI 91-202	AIR FORCE MISHAP PREVENTION PROGRAM	A
AFI 91-204	INVESTIGATING AND REPORTING US AIR FORCE MISHAPS	M
AFI 91-207	USAF TRAFFIC SAFETY PROGRAM	A
AFI 91-301	AIR FORCE OCCUPATIONAL AND ENVIRONMENTAL SAFETY, FIRE PREVENTION AND HEALTH (AFOSH) PROGRAM	A
AFM 91-201	EXPLOSIVE SAFETY STANDARDS	A
T.A. 016	SPECIAL PURPOSE CLOTHING AND PERSONAL EQUIPMENT	M
FAA CIRCULAR ADVISORY NO. 150/5200-31	AIRPORT EMERGENCY PLAN	A
FAA REGULATIONS	CERTIFICATION & OPERATIONS: LAND AIRPORTS SERVING AIR CARRIERS	M

SECURITY DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFMAN 10-206	US AIR FORCE REPORTING INSTRUCTIONS	M
AFI 31-101v1	THE AIR FORCE PHYSICAL SECURITY PROGRAM	M
AFI 31-102	PHYSICAL SECURITY	M
AFI 31-201	SECURITY POLICE STANDARDS AND PROCEDURES	M
AFI 31-204	AIR FORCE MOTOR VEHICLE TRAFFIC SUPERVISION	A
AFI 31-206	SECURITY POLICE INVESTIGATIONS	M
AFI 31-207	ARMING AND USE OF FORCE BY AIR FORCE PERSONNEL	M
AFI 31-209	RESOURCE PROTECTION PROGRAM	M
AFI 31-210	THE AIR FORCE ANTI-TERRORISM (AT) PROGRAM	M
AFH 31-218v1	LAW ENFORCEMENT MISSIONS AND PROCEDURES	A
AFH 31-223	THE AIR FORCE RESOURCE PROTECTION PROGRAM	A
AFI 31-501	PERSONAL SECURITY MANAGEMENT PROGRAM	A
AFH 31-502	PERSONAL SECURITY PROGRAM	A
AFI 31-701	PROGRAM PROTECTION PLANNING	A
AFI 31-703	PRODUCT SECURITY	A
AFI 32-4001	DISASTER PREPAREDNESS PLANNING AND OPERATIONS	A
AFI 36-801	UNIFORMS FOR CIVILIAN EMPLOYEES	A
AFI 36-2225	SECURITY POLICE TRAINING AND STANDARDIZATION EVALUATION PROGRAMS	A
AFI 36-2226v2	COMBAT ARMS TRAINING AND MAINTENANCE PROGRAM (CATM)	M

SECURITY DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AFI 36-2903	DRESS AND PERSONAL APPEARANCE OF AIR FORCE PERSONNEL	A
AFM 37-126	PREPARING OFFICIAL COMMUNICATIONS	A
AFI 37-138	AF PUBLICATIONS AND FORMS MANAGEMENT PROGRAMS - DEVELOPING AND PROCESSING PUBLICATIONS	M
AFI 64-106	INDUSTRIAL LABOR RELATIONS ACTIVITIES	M
DoD 4145.26-M	DOD CONTRACTOR'S SAFETY MANUAL-AMMUNITION AND EXPLOSIVES	M
DoD 5500.7	JOINT ETHICS REGULATION	M
DoD 5200.1-R	INFORMATION SECURITY PROGRAM REGULATION (AS SUPPLEMENTED BY AFI 31-401)	M
DoD 5220-22M	NATIONAL INDUSTRIAL SECURITY PROGRAM OPERATING MANUAL NISPOM (AS SUPPLEMENTED BY AFI 36-601 AND AFH 36-602)	M
PFTI Reg 13-201	AIRCRAFT OPERATIONS IN THE COMMON AREA	M
PFTI Reg 13-201-1	VEHICLE OPERATIONS IN THE COMMON USE AREA	M
PFTI Reg 355-1	DISASTER/INCIDENT RESPONSE	M
	UNITED STATES CODE (USC)	M
	MANUAL FOR COURTS-MARTIAL (MCM)	M
	BUSINESS AND PROFESSIONS CODE OF THE STATE OF CALIFORNIA	M
	CALIFORNIA VEHICLE CODE	M
DD Form 577	SIGNATURE CARD	A
DD Form 1408	ARMED FORCE TRAFFIC TICKET	M

SECURITY DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
DD Form 1569	INCIDENT/COMPLAINT REPORT	M
DD Form 1920	ALCOHOLIC INFLUENCE REPORT	M
Dept of Justice Form 258	FBI APPLICANT FINGERPRINT CARD	M
AF Form 52	EVIDENCE TAG	M
AF Form 53	SECURITY POLICE DESK BLOTTER (AUTOMATED)	M
AF Form 110	INDIVIDUAL INCIDENT REFERENCE RECORD	M
AF Form 116	REQUEST FOR DEVIATION FROM SECURITY CRITERIA	M
AF Form 189	ADVISEMENT OF RIGHTS	M
AF Form 213	RECEIPT FOR ACCOUNTABLE FORM	A
AF Form 332	BASE CIVIL ENGINEER WORK REQUEST	M
AF Form 441	ARMS, AMMUNITION AND EXPLOSIVES REPORT PART THEFTS AND RECOVERIES	M
AF Form 457	USAF HAZARD REPORT	A
AF Form 533	CERTIFICATE OF COMPLIANCE - PRIVATE MOTOR VEHICLE REGISTRATION	M
AF Form 623	ON-THE-JOB TRAINING RECORD	A
AF Form 629	SMALL ARMS HAND RECEIPT	M
AF Form 686	SUBSTANTIVE INVESTIGATIONS RECORD CHECK SUMMARY	A
AF Form 797	JOB QUALIFICATION STANDARD CONTINUATION	A
AF Form 813	REQUEST FOR ENVIRONMENTAL IMPACT ANALYSIS	M

SECURITY DEPARTMENT TECHNICAL REFERENCES

PUBLICATION	TITLE	MANDATORY /ADVISORY
AF Form 1109	VISITOR REGISTER LOG	M
AF Form 1168	STATEMENT OF SUSPECT/WITNESS/COMPLAINT	M
AF Form 1176	AUTHORITY TO SEARCH AND SEIZE	M
AF Form 1297	TEMPORARY ISSUE RECEIPT	A
AF Form 1313	DRIVER RECORD	M
AF Form 1315	ACCIDENT REPORT	A
AF Form 1364	CONSENT FOR SEARCH AND SEIZURE	M
AF Form 1800	OPERATOR'S INSPECTION GUIDE AND TROUBLE REPORT	M
AF Form 2530	ALARM SYSTEM TEST RECORD	M
AF Form 2583	REQUEST FOR PERSONNEL SECURITY ACTION	M
AF Form 3215	C4 SYSTEMS REQUIREMENT DOCUMENT	M
AFTO Form 105	INSPECTION MAINTENANCE, FIRING DATA FOR GROUND WEAPONS	M

SECTION C-7

TRANSITION PERIOD

C-7/1.0 TRANSITION PERIOD: The Contractor shall work with the Outgoing Contract Program Manager to accomplish the following:

C-7/1.01. Perform complete joint physical inventory with outgoing Contractor and transfer of all GFP and material to incoming Contractor.

C-7/1.02. Prepare for a smooth transition of duties for purchasing, Fire, Security, Engineering, Safety, Airfield Complex, telecommunications and Maintenance.

C-7/1.03. Transitioning of all engineering drawings, record drawing, record specifications, installation instructions, manufacture's product information, O&M manuals, technical manuals and warranty information.

C-7/1.04. Transitioning of all GFP and maintenance records.

C-7/1.05. Familiarization and preparation for paying utility bills, GSA vehicle leases and T-1 Line responsibilities.

**SECTION C-A
PERFORMANCE WORK STATEMENT
FOR
ENGINEERING SERVICES**

SECTION C-1A

GENERAL INFORMATION

C-1A/1.0. **SCOPE OF WORK:** The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services necessary to perform engineering services as defined in this PWS, except as specified in Section C-3, as government-furnished items and services, at AFP 42, Palmdale, California. The Contractor shall meet the requirements of this PWS and perform to the standards in this contract.

C-1A/1.1. **CONTRACTOR ENGINEERING SERVICES PERSONNEL:**

C-1A/1.1.1. **Contract Engineering Manager:** The Contractor shall provide a contract engineering manager who shall be responsible for the performance engineering services under this contract. The name of this person, and an alternate or alternates who shall act for the contract engineering manager in his/her absence, shall be designated in writing to the Contracting Officer prior to the performance start date of the contract.

C-1A/1.1.1.1. The contract engineering manager or alternate shall have full authority to act for the Contractor on all engineering matters of this contract. The contract manager or alternate shall be available during normal duty hours to meet with government personnel (designated by the Contracting Officer) to discuss problem areas, as needed. After normal duty hours, the manager or designated alternate shall be available within 60 minutes.

C-1A/1.1.1.2. **Qualifications:** The contract engineering manager shall also serve as lead engineer. He/She shall have a Bachelor of Science in Civil Engineering, Building Construction, or Architectural Engineering and have at least six years of work experience in facility design/construction or general civil engineering design/construction.

C-1A/1.1.2. **Contractor Engineering Services Employees:**

C-1A/1.1.2.1. The Engineering Services staff shall consist of the lead engineer and at least one engineering technician. The engineer will serve as the Contract Engineering Manager and the lead engineer.

C-1A/1.1.2.2. **Qualifications:** The engineering technician shall have a two year trade school certificate or have completed a two year engineering technician program resulting in an Associate Degree in Engineering Technology or have completed two years of prescribed engineering courses in the accredited colleges or universities. The engineering technician shall also have at least three years of experience in the field of engineering/construction.

C-1A/1.1.2.3. Engineering staff shall include at least one person with experience with and knowledge of environmental laws and regulations.

C-1A/1.1.2.4. Any additional engineering personnel shall have a bachelor's degree in engineering with a minimum of three years work experience in facility or general engineering design/construction. Any additional engineering technicians shall have qualifications listed in paragraph C-1A/1.1.2.2.

SECTION C-5A

SPECIFIC TASKS

C-5A/5.0. GENERAL INFORMATION: The Contractor shall provide the following engineering services: support Maintenance Department operations, Budget Estimate Submittal (BES), Program Objective Memorandum (POM) submittal and Financial (Fin) Plan submittal, Expansion Program submittal, Capital Type Rehabilitation (CTR) program submittal, project construction management including preparation of daily reports of construction activities, Environmental programs, Quality Control (for taskings to be performed by subcontractors or in-house work forces), Energy Conservation program submittal, Maintenance of plant-wide as-built drawing files and associated information library, Reproduction services and all other engineering services required in this section and all other sections of the PWS.

C-5A/5.1. BES-POM-FIN SUBMITTAL: The Contractor shall prepare and provide to the Air Force the BES, POM and Fin Plan annually in accordance with AFI 63-701 and annual project call letters from the Air Force. **(Deliverable #13)** Contractor engineering staff must be capable of conducting investigations, performing studies and preparing reports to provide project scopes, realistic justification of need and cost estimates for a wide range of projects. All line items of the submittal will be reviewed by the Air Force for verification of requirement, cost estimate, justification and priority. The Contractor shall maintain and update all project information for the purpose of future submittal.

C-5A/5.1.1. Support for Annual Air Force Review: The Contractor shall support the annual Air Force review of projects proposed for inclusion in the BES, POM, and Fin Plan.

C-5A/5.2. CAPITAL TYPE REHABILITATION (CTR) PROGRAM:

C-5A/5.2.1. Engineering and Management Services: When a project listed in the FIN/BES/POM submittal is approved and funded by the Air Force and the project is assigned to the Contractor for accomplishment, the Contractor engineering staff shall provide engineering and management services for the project. The engineering staff shall be capable of preparing an Architect/Engineer (A/E) Statement of Work that includes all design criteria, project schedule, project estimate, and estimate of A/E hours to complete Title I and Title II design services. During the design phase of the project, the Contractor shall provide technical review of all design documents (i.e., drawings, calculations, design analysis, cost estimates and specifications) to assure the design is in accordance with the design criteria and other requirements. During the design phase, the Contractor shall establish a schedule and cost estimate for construction. During the construction phase of the project, the Contractor shall act on behalf of the Air Force, as the construction manager to assure the construction is in accordance with the approved design, and the project is constructed on schedule and within the funds available. The Contractor is responsible to coordinate with the site operators and other contractors for access and scheduling to preclude conflict during any project phase.

C-5A/5.2.2. Design Review, Technical Field Support & Interface within Common Use Area: On projects assigned to the U.S. Army, Corps of Engineers or others for accomplishment by the Air Force, the Contractor's engineering staff shall provide design review, as the using agency, attend design review conferences, provide technical field support and provide the necessary interface with the existing facilities, system and operations within the common use area of AFP 42.

C-5A/5.2.3. **Project Assignment:** The decision of assignment for all funded projects will be determined by the Air Force.

C-5A/5.2.4. **Environmental Impact Analysis:** A completed AF Form 813, Request for Environmental Impact Analysis (EIAP), is required with each project proposal.

C-5A/5.3. **MAINTENANCE:** The Contractor shall provide necessary technical support for maintenance operations. The support shall include but it is not limited to maintenance procedures, performance of maintenance review of project design documents (drawings, specifications and cost estimates) for operational review, material usage, method of repair and systems operation, test and evaluation.

C-5A/5.3.1. **Annual Facility Maintenance Review:** The Contractor shall support the annual facility maintenance review conducted by the Air Force.

C-5A/5.4. **ENERGY CONSERVATION PROGRAM:** The Contractor shall provide technical support to the Contractor's energy conservation program. The Contractor shall evaluate energy conservation proposals, technical feasibility, energy savings and operation impact. When appropriate, these items will be included in the BES-POM-Fin Plan submittal. The Contractor shall review all CTR or Work Request projects for energy efficient design.

C-5A/5.5. **ENVIRONMENTAL PROGRAM:** The Contractor shall initiate, develop, document, implement, and maintain a comprehensive and aggressive Environmental Compliance, Pollution Prevention and Environmental Restoration Program in the common use area of AFP 42.. The Contractor shall deliver a Pollution Prevention Plan (**Deliverable #14**), Spill Prevention Plan (**Deliverable #15**), and a Waste Minimization Plan (**Deliverable #16**). All plans shall be submitted to the Contracting Officer for approval within 45 calendar days after the start of the contract.

C-5A/5.5.1. **Compliance with Laws and Regulations:** The Contractor shall be knowledgeable of and operate the facilities in compliance with all applicable Air Force, interstate, federal, state, and local environmental laws, regulations, rules, policies and requirements.

C-5A/5.5.1.1. In the event environmental laws/regulations change during the term of this contract, the Contractor is required to comply when such laws/regulations come into effect. Where the specific environmental requirements of this contract are more stringent than applicable laws or regulations, the Contractor shall comply with the contract.

C-5A/5.5.1.2. The Contractor shall institute an annual self-evaluation program to insure compliance with all federal, state, and local environmental rules, regulations, and policies.

C-5A/5.5.2. **Environmental Projects:** When an environmental project listed in the Fin Plan/BES/POM submittal is approved and funded by the Air Force and the project is assigned to the Contractor for accomplishment, the Contractor engineering staff shall provide engineering and management services for the project.

C-5A/5.5.2.1. The same project support requirements of Contractor Engineering Services Staff identified in paragraph C-5A/5.2 above applies.

C-5A/5.5.2.2. The Contractor shall identify in a timely manner any Air Force funding of projects in the

common use area needed to achieve and maintain compliance with environmental laws. The Contractor shall submit timely written notice of requirements, either through the Fin Plan/BES/POM process or out-of-cycle, sufficiently before the compliance deadline date to allow for acquiring of funds and implementation of the project to correct a noncompliance situation.

C-5A/5.5.3. Permits: The Contractor is responsible for identifying the need for, applying for, signing for as operator, and maintaining all necessary environmental permits from regulatory agencies, including permits-to-install prior to installation of new equipment. The Contractor's responsibilities include, but are not limited to, all testing, record keeping, reporting, monitoring, and performing all other terms and conditions necessary to comply with all environmental permits. The Contractor shall annually submit a copy of all approved environmental permits to the Contracting Office. **(Deliverable #17)** The Contractor is also the focal point for regulatory agency inspection.

C-5A/5.5.4. Environmental Compliance Assessment and Management Program (ECAMP): The Contractor shall support the annual Air Force ECAMP audit program.

C-5A/5.5.5. Environmental Violations and Fines: The determination of applicability of all interstate, federal, state, and local environmental laws, regulations, rules, policies and requirements is exclusively the Contractor's responsibility. The Contractor shall provide a copy to the Air Force of any regulatory agency issued notice of noncompliance or violation upon receipt. The Contractor shall be responsible for any civil or criminal fines or penalties for any acts or omissions resulting in an environmental infraction caused by the Contractor and any party acting on behalf of the Contractor, including but not limited to, any parent, subsidiary, subcontractor, vendor, agent, employee, or invitee.

C-5A/5.5.6. Environmental Spills and Releases: The Contractor shall be responsible for any and all damages to, and for any and all environmental remediation at, the facilities where spills or releases into the environment of hazardous wastes, hazardous materials, or toxic substances (defined in environmental rules or regulations) are caused by any acts or omissions of the Contractor, or any party acting on behalf of the Contractor, including but not limited to, any parent, subsidiary, subcontractor, vendor, agent, employee, or invitee.

C-5A/5.5.6.1. The Contractor shall immediately report all such incidents to the Air Force, and to regulatory agencies as required by reportable quantity thresholds specified in environmental rules or regulations.

C-5A/5.5.6.2. The Contractor shall have on-hand, and use at all times, appropriate Emergency Spill Kit material and equipment for hazardous waste, hazardous material, or toxic substance spill containment and clean-up which may occur in storage and usage areas. The absorbent material shall be sufficient and appropriate to absorb or contain the spill from the largest container used and compatible with any aggressive materials stored.

C-5A/5.5.7. Historic Building Compliance: The Contractor shall ensure that projects within buildings eligible for listing on the National Register of Historic Places are in compliance with the National Historic Preservation Act. The Contractor shall submit all such projects to the Air Force for review and approval by appropriate regulators. As of July 1, 1999 there are three buildings at AFP 42 that are eligible for the National Register: Buildings 210, 150, and 531.

C-5A/5.6. WORK REQUEST: The Contractor shall provide necessary technical assistance, review, and approval of the normal work request effort.

C-5A/5.7. **SUBMITTALS:** All submittals for work requests, engineering requests and/or changes shall be submitted to the Contracting Officer using AF Form 332. Approval of the work request by the Contract Engineering Manager shall accompany the submittal. A completed AF Form 813, Request for Environmental Impact Analysis (EIAP), shall be prepared if deemed necessary by the Air Force.

C-5A/5.8. **PROFESSIONAL ENGINEERING SERVICES:** The Contractor shall have the capability to provide certified professional engineering/architectural services if required by the government. Such capability can be within the Contractor's in-house corporate structure or by subcontract support.

C-5A/5.9. **PAVEMENT INSPECTION:** This is a joint tasking between Engineering and Maintenance. See MAINTENANCE C-5D for further information.

C-5A/5.10. **AS-BUILT DRAWING FILE:** The Contractor shall maintain a file and index of each site's as-built drawings and related information, such as pertinent studies, specifications, test results and facility data. Currently, microfiche format is used for the as-built file. It is anticipated that as government funds become available the as-built files may be converted to a digital format. The digital format will be as identified by the Contracting Officer. The Contractor must be capable of maintaining files in digital format.

C-5A/5.11. **REPRODUCTION SERVICES:** The Contractor shall provide reproduction services upon the request from the Government functional manager for engineering with written concurrence of the Contracting Officer. Unless otherwise instructed, any request for reproduction shall be completed within 24 hours from the request.

C-5A/5.12. **QUALITY CONTROL:** The senior lead engineer is the focal point for quality control for all engineering/work request projects to include those conducted by subcontract. Before submission to the Air Force for acceptance, the senior lead engineer shall certify that the project is acceptable, constructed in accordance with the approved design and in compliance with the identified standards and specifications via DD Form 1354 (Transfer and Acceptance of Military Real Property).

**SECTION C-B
PERFORMANCE WORK STATEMENT
FOR
FIRE PROTECTION SERVICES**

SECTION C-1B

GENERAL INFORMATION

C-1B/1.0. SCOPE OF WORK: The Contractor shall provide all personnel, equipment, vehicles, tools, materials, supervision, and other items and services necessary to perform Fire Protection Services, Emergency Medical Services, and Aircraft Rescue and Fire Fighting (ARFF) Services as defined in this PWS except as specified in Section C-3 as government-furnished property and services, in order to maintain fire protection service at the Production Flight Test Installation (PFTI), includes all Government-owned, Contractor-operated (GOCO) sites as well as the "Common Area". Essential to the secure Fire Protection environment on AFP 42 is the protection of all United States Air Force (USAF) and other US Government resources, the maintenance of fire services, and the safeguarding of government property and personnel. The Contractor shall perform to the standards in this contract. The estimated workload requirements are listed in **Technical Exhibit 2B**.

C-1B/1.1. CONTRACTOR FIRE PROTECTION SERVICES PERSONNEL:

C-1B/1.1.1. Contractor Fire Department Manager (Fire Chief): The Contractor shall provide a Fire Chief who shall be responsible for the tasks and requirements in this PWS. The Fire Chief or alternate shall have full authority to act for the Contractor on all Fire Department matters relating to daily operation of this contract. The name of this person, and an alternate or alternates who shall act for the Contractor when the Fire Chief is absent, shall be designated in writing to the Contracting Officer prior to the performance start date of the contract.

C-1B/1.1.1.1. The Fire Chief or alternate shall be available during normal duty hours, within 15 minutes to meet on the installation with government personnel (designated by the Contracting Officer) to discuss problem areas. After normal duty hours, the Fire Chief or alternate shall be available within one hour.

C-1B/1.1.1.2. Fire Chief shall:

C-1B/1.1.1.2.1. Be certified and meet National Fire Protection Association (NFPA) 1021, Fire Officer IV.

C-1B/1.1.1.2.2. Have authority to represent the Contractor on all matters relating to daily operations and management of Fire Protection Service.

C-1B/1.1.1.2.3. Be available during duty core hours, 0900-1500, Monday through Friday, vacations and holidays excluded, performing position-related duties only.

C-1B/1.1.1.2.4. Have a minimum of ten years of fire protection administration and operations experience in a combination of airport fire fighting and structural fire fighting operations. The nature and extent of this

experience shall be such that the individual hired to perform in this position is familiar with and capable of effectively managing a complex operation of the type described within this PWS.

C-1B/1.1.1.2.5. Have a minimum of four years experience in a supervisory related position during the ten years of fire protection administration and operations experience with the last year of qualifying experience within the last five years.

C-1B/1.1.2. Contractor Fire Protection Services Employees shall:

C-1B/1.1.2.1. Present a neat appearance and be easily recognized as contract fire department employees. Appearance of fire department personnel shall comply with applicable safety standards and AFI 36-801 associated with fire service functions. The Contractor shall develop and enforce standards for fire and emergency personnel to ensure that dress attire, hair, and beard styles do not interfere with safe or proper fit of personal protective equipment.

C-1B/1.1.2.2. The Contractor shall adopt a standard uniform of the type generally accepted for contract fire department personnel. AFI 36-801 shall be used as a guide. A proposed uniform description shall be submitted to the Contracting Officer for acceptance prior to the performance start date of the contract. **(Deliverable #18)** As a minimum, this proposal shall include the standard uniform and station/work mode uniform to include the type of trousers, shirt, jacket, hat, footwear, company badge, cloth shoulder patch, name tag, and badges, within compliance with NFPA 1975. Uniform requirements shall also apply to the Fire Alarm Communications Center (FACC) operators. The Contractor shall provide all uniforms and the cleaning of them. Uniforms shall be in serviceable order (i.e., not worn or torn).

C-1B/1.1.2.3. The Contractor shall make sure fire department employees have the following current and valid professional certifications before starting work under this contract. Fire department personnel shall be hired to perform position-related duties only.

C-1B/1.1.2.3.1. Have state drivers' licenses and state certifications for the type of vehicle assigned.

C-1B/1.1.2.3.2. Be certified by a physician as being physically fit for assigned duty as prescribed by NFPA 1500, in approved operating instructions, or other applicable governing directive(s). The Contractor shall also certify as fit for duty those individuals who are certified by the physician and have demonstrated their ability to meet the physical performance in accordance with the NFPA standards and AFI 32-2001. The results of pre-employment physical examinations shall be reviewed by the Contractor's program manager prior to hiring. The results of the pre-employment physical examination shall be filed on site and made immediately available to the government upon request.

C-1B/1.1.2.3.3. Receive an annual physical examination as specified in NFPA 1582.

C-1B/1.1.2.3.4. Periodically, a fire officer or firefighter may be tested to ensure the required physical performance requirements can be met. In addition, if a fire officer's or firefighter's ability to meet the physical performance requirements is in question, the individual may be tested. If the physical performance requirements are not met the fire officer or firefighter will be removed from duty pending successful completion of a physical performance rehabilitation program.

C-1B/1.1.2.3.5. Be certified and meet the level of certification set forth in the appropriate NFPA standard, this contract and AFI 32-2001 within the last five years. The requirement to become and remain a DoD certified employee shall be a condition of employment.

C-1B/1.1.2.3.6. Have a high school diploma or General Education Degree equivalent.

C-1B/1.1.2.3.7. Possess a basic understanding of the use of computer data processing equipment and have administrative skills sufficient to support assigned duties.

C-1B/1.1.3. Contractor Fire Department Officers shall:

C-1B/1.1.3.1. Possess a security clearance at the Secret level based on an investigation within the last ten years.

C-1B/1.1.3.2. Be capable of being granted access to those Special Access Programs supported by the AFP 42 fire department.

C-1B/1.1.4. Contractor Fire Department Training Chief Officer shall:

C-1B/1.1.4.1. Be certified and meet NFPA 1021, Fire Officer III and NFPA 1041, Level II within the last five years.

C-1B/1.1.4.2. Have authority to represent the Contractor, through the Fire Chief, on all matters relating to daily operations and management of the Fire Department operations.

C-1B/1.1.4.3. Be available during duty core hours, 0900-1500, Monday through Friday, vacations and holidays excluded, performing position-related duties only.

C-1B/1.1.4.4. Have a minimum of five years of fire protection administration and operations experience in a combination of airport fire fighting and structural fire fighting operations.

C-1B/1.1.4.5. Have a minimum of two years experience in a supervisory related position during the five years of fire protection operations experience, with the last year of qualifying experience within the last five years.

C-1B/1.1.5. Contractor Fire Department Assistant Chief of Operations Officer shall:

C-1B/1.1.5.1. Be certified and meet NFPA 1021, Fire Officer II.

C-1B/1.1.5.2. Have authority to represent the Contractor, through the Training Chief or higher authority, on all matters relating to daily operations and management of the Fire Department operations.

C-1B/1.1.5.3. Have a minimum of four years of fire fighting operations experience with at least three years related to airport fire fighting operations.

C-1B/1.1.5.4. Have a minimum of one year experience in a supervisory-related position during the four years of fire protection operations experience with the last year of qualifying experience within the last five years.

C-1B/1.1.5.5. Position shall be manned 24 hours a day, seven days per week performing position-related duties only.

C-1B/1.1.6. Contractor Fire Department Captain (Crew Chief) shall:

C-1B/1.1.6.1. Be certified and meet NFPA 1021, Fire Officer I.

C-1B/1.1.6.2. Have a minimum of three years of fire protection operations experience with a combination of airport fire fighting and structural fire fighting operations with the last year of qualifying experience within the last five years.

C-1B/1.1.6.3. Possess a basic understanding of the use of computer data processing equipment and have administrative skills sufficient to support assigned duties.

C-1B/1.1.6.4. Position shall be manned 24 hours a day, seven days per week performing position-related duties only.

C-1B/1.1.7. Contractor Fire Department Vehicle Engineer (Driver/Operator) shall:

C-1B/1.1.7.1. Be certified and meet NFPA 1002.

C-1B/1.1.7.2. Have a minimum of two years of fire protection operations experience with a combination of airport fire fighting and structural fire fighting operations with the last year of qualifying experience within the last five years.

C-1B/1.1.7.3. Be licensed to drive all vehicles required to meet staff assignments.

C-1B/1.1.7.4. Be subject to periodic medical evaluation, as required by NFPA 1500, Standard on Fire Department Occupational Safety and Health Program, Section 8-1, Medical Requirements, to determine medical fitness to perform the duties of a fire department vehicle driver/operator.

C-1B/1.1.7.5. Position shall be manned 24 hours a day, seven days per week performing position-related duties only.

C-1B/1.1.8. Contractor Fire Department Airport Firefighter shall:

C-1B/1.1.8.1. Be certified and meet NFPA 1001 (Fire Fighter II) and be certified as an Airport Fire Fighter according to NFPA 1003 with one year experience in each. The last year of qualifying experience must be within the last five years.

C-1B/1.1.8.2. Position shall be manned 24 hours a day, seven days per week performing position-related duties only.

C-1B/1.1.9. Contractor Fire Department Structure Firefighter shall:

C-1B/1.1.9.1. Be certified and meet NFPA 1001 (Fire Fighter II) and be certified as an Airport Fire Fighter according to NFPA 1003 with one year experience in each. The last year of qualifying experience must be within the last five years.

C-1B/1.1.9.2. Position shall be manned 24 hours a day, seven days per week performing

position-related duties only.

C-1B/1.1.10. Contractor Fire Department Emergency Medical Technician (EMT) shall:

C-1B/1.1.10.1. Meet NFPA 424M.

C-1B/1.1.10.2. Be certified EMT with the State of California.

C-1B/1.1.10.3. Maintain current California ambulance license.

C-1B/1.1.10.4. Position shall be manned 24 hours a day, seven days per week performing position-related duties only.

C-1B/1.1.11. Contractor Fire Alarm Communications Center Personnel shall:

C-1B/1.1.11.1. Be experienced in fire department and medical communication procedures.

C-1B/1.1.11.2. Be experienced in fire department communication equipment commensurate with AFP 42 fire alarm center, including having experience in dispatching equipment, recording equipment, telephone, radio, alarm-receiving and transmitting equipment, and other electrical or electronic alarm signal systems.

C-1B/1.1.11.3. Have an understanding in map reading commensurate with AFP 42 fire alarm center, including utility maps, crash grid maps, street maps, and other related maps.

C-1B/1.1.11.4. Be able to dispatch fire and medical apparatuses and request medical, police, or other fire department assistance as necessary.

C-1B/1.1.11.5. If fire fighters are assigned as fire alarm communications operator, they shall be properly trained in fire alarm communications and proper use of equipment.

C-1B/1.1.11.6. Be available to support alarm room staffing in addition to the requirement for a fully staffed structural and ARFF response.

C-1B/1.1.11.7. Position shall be manned 24 hours a day, seven days per week performing position-related duties only.

C-1B/1.1.12. Security Requirements: The Contractor shall ensure that Fire Department Service Personnel are:

C-1B/1.1.12.1. United States citizens.

C-1B/1.1.12.2. Removed from duty permanently when under the influence of intoxicants or narcotics while on duty.

C-1B/1.1.12.3. Not allowed to endanger themselves or others while on duty, if on prescription drugs with a debilitation characteristic.

C-1B/1.1.13. **Employee Training:** The requirement to become and remain a DoD certified emergency fire service employee shall be a condition of employment and so reflected in the position description.

C-1B/1.2. **HOURS OF OPERATION:**

C-1B/1.2.1. **Normal Hours of Operation:** The Contractor shall perform the Fire Protective Services required under this contract 24 hours a day, seven days a week, for the entire contract period. The Fire Chief and Training Chief shall work an 8-hour day and be available during core hours, 0900-1500, Monday through Friday, vacations and holidays excluded, unless required otherwise. Fire officer position shall be manned 24 hours a day, seven days a week for the entire contract period.

C-1B/1.2.1.1. **Holidays:** Same as paragraph C1/1.6.1 above.

C-1B/1.2.2. **Emergency or Special Event Services.** On initial emergency notification, the Contractor shall provide an initial response of 100% of fire department personnel who must report within eight hours or less from notification time. This level of staffing will be sustainable for a 24-hour period. The Contractor must provide for a doubling of normal staffing for a 7-day period (24 hours per day), within 4 hours of notification, in order to support continuing surge operations. For special event services, the Contractor shall respond as requested.

SECTION C-5B

SPECIFIC TASKS

C-5B/5.0 GENERAL INFORMATION: The Contractor shall provide all personnel, equipment, vehicles, tools, materials, supervision, and other items and services, except as specified in Section C-3 as government-furnished property and services, necessary to perform Fire Protection Services, Emergency Medical Services, and Aircraft Rescue and Fire Fighting (ARFF) Services as defined in this PWS. This shall include, the protection of all USAF and other US Government resources, the maintenance of fire services, and the safeguarding of government property and personnel including all GOCO sites as well as the “Common Area” at AFP 42.

C-5B/5.1. FIRE PROTECTION SERVICE: The Contractor shall provide a fire protection program that includes structural fire protection, rescue operations, emergency medical and emergency transportation service, aircraft rescue and fire fighting services, hazardous material response, mutual aid service, and fire alarm communication dispatch service 24 hours per day, 7 days per week. Fire prevention, fire extinguisher maintenance and inspection in the common area, and training shall also be provided.

C-5B/5.1.1. Fire Equipment and Manning: The Contractor shall manage equipment and provide personnel in accordance with AFI 32-2001 and this PWS. Where there is a conflict, the PWS shall have precedence.

C-5B/5.1.1.1. The Contractor shall man each ARFF vehicle (five vehicles) with a minimum of two qualified people.

C-5B/5.1.1.2. The Contractor shall man the ambulance (one ambulance) with a minimum of one EMT. When transporting patients, the Contractor shall meet federal, state, and local standards.

C-5B/5.1.1.3. The Contractor shall man two structural pumper/engines with four qualified people each. The Contractor is authorized to cross-man one pumper/engine from the ARFF crews.

C-5B/5.1.1.4. The Contractor shall man the rescue vehicle with two qualified people. The Contractor is authorized to cross-man the rescue vehicle from the manned pumper/engine vehicle.

C-5B/5.1.1.5. The Contractor shall man the alarm room with one qualified person continuously.

C-5B/5.1.2. Aircraft Rescue and Fire Fighting (ARFF): The Contractor shall provide the necessary vehicles, personnel and equipment that will meet the minimum requirement to respond to a particular size aircraft as outlined in AFI 32-2001. The intent is to have sufficient water and fire fighting agent supply (from crash vehicles) and qualified fire fighting personnel per AFI 32-2001 at the incident site to operate the equipment, attack the fire, re-supply vehicles, and provide rescue operations.

C-5B/5.1.2.1. The required response time shall be in accordance with Federal Aviation Administration Circular, Federal, DoD, Air Force, or local standard as applicable.

C-5B/5.1.2.2. The Contractor shall inspect all fire emergency vehicles and ancillary equipment daily to ensure appropriate operational and functional conditions are met.

C-5B/5.1.2.3. Any time one required ARFF vehicle becomes inoperative, the GOCO production Contractors' Flight Ops and the Air Force shall be notified. The flying and aircraft maintenance activity requiring coverage above the remaining ARFF vehicles must be curtailed as agreed upon with the Air Force.

C-5B/5.1.2.4. Fire fighter's protective equipment, respiratory program, and operational requirement shall be in accordance with NFPA, federal, state, and local standards.

C-5B/5.1.2.5. The Contractor shall provide stand-by services and ramp patrol in the common use area where transient aircraft are parked. The Contractor shall provide stand-by services and ramp patrol to any site on or adjacent to AFP 42 as directed by the Contracting Officer or designee.

C-5B/5.1.3. **Structural Fire Protection:** The Contractor shall provide the necessary vehicles, personnel and equipment that will meet the minimum requirement to respond to a structural emergency as outlined in AFI 32-2001.

C-5B/5.1.4. **Rescue Operations:** Emergency rescue service shall be provided for all emergency incidents, aircraft, structural, hazardous material, confined space, natural disaster, and mutual aid fire service response.

C-5B/5.1.5. **Emergency Medical Service:** The Contractor shall provide emergency medical response service 24 hours per day, seven days per week, for PFTI employees and mutual aid calls.

C-5B/5.1.5.1. The Contractor shall maintain the ancillary ambulance equipment for medical response. Minimum levels of equipment are those required for California licensing and Air Force directives.

C-5B/5.1.5.2. The Contractor shall transport all emergency cases to the closest hospital and/or appropriate facility in Los Angeles county.

C-5B/5.1.6. **Fire Alarm Communication Center:** The Contractor shall man the fire alarm communication alarm room 24 hours per day, 7 days per week.

C-5B/5.1.6.1. The Contractor shall be responsible for the effective operation of the Fire Department communications and control/alarm center and ensure the dispatcher follows all directions given by the On-Duty Shift Supervisor or higher authority within the Fire Protection Service.

C-5B/5.1.6.2. The Contractor shall ensure the dispatcher performs duties and adhere to all requirements in accordance with the Fire Department Procedures Manual.

C-5B/5.1.6.3. The Contractor shall monitor the status of the installed central fire alarm reporting system, fire protection systems, fire communication systems, and fire hydrants for proper operations. The Contractor shall also take appropriate abatement action on discrepancies and monitor until corrected.

C-5B/5.1.6.4. The Contractor shall dispatch equipment appropriate to all actual or potential fire, alarm, incident, and/or medical emergencies requiring emergency responses.

C-5B/5.1.6.5. The Contractor shall maintain a log indicating important events in chronological order. The log shall serve as an instrument to notify Air Force and Contractor personnel of important incidents, accidents, fires, or fire protection system outage, utility outage, mutual aid response, and events that may have media potential. The log shall be made available to the Air Force upon request.

C-5B/5.1.6.6. The Alarm Room Operators shall report to a lead operator to ensure continuity and standardization of the fire department communication control center.

C-5B/5.1.6.7. The lead Alarm Room Operator shall have the authority to represent the Contractor, through the Shift Supervisor or higher authority, on all matters relating to daily operations and management of the Fire Department operations.

C-5B/5.1.7. **Proficiency Training:** The requirement to become and remain a DoD certified emergency fire service employee shall be a condition of employment and so reflected in the position description.

C-5B/5.1.7.1. The Contractor will establish and maintain a Training and Standardization Evaluation Program for the Fire Department personnel, commensurate with current Federal Aviation Regulations, DoD Directives, NFPA Standards, Air Force Directives, requirements, federal, state and local laws, this PWS, and company policies, procedures and requirements.

C-5B/5.1.7.2. The Contractor shall prepare and submit a Training and Standardization Evaluation Plan to the Contracting Officer, for acceptance, within 60 days after the Contractor begins performance. **(Deliverable #19)** This plan will be updated annually and as required.

C-5B/5.1.7.3. Training shall be provided and documented for all personnel assigned fire and emergency service duties through an on-the-job training program, in conformance with the objectives outline in the Air Force Fire Fighter Certification System.

C-5B/5.1.7.4. All fire and emergency services personnel shall participate in a physical fitness exercise program designed to maximize job performance.

C-5B/5.1.7.5. The Contractor will maintain on site and make available to the government upon request, all documentation related to training and standardization evaluation certifications.

C-5B/5.1.7.6. The Contractor shall maintain current lesson plans for maintenance of proficiency using appropriate subjects and use International Fire Service Training Association (IFSTA) standards as training guides.

C-5B/5.1.7.7. The Contractor shall perform hands-on egress training for egress of aircrews using aircraft at the installation.

C-5B/5.1.7.8. The Contractor shall perform classroom egress training on aircraft using the installation. This shall involve the use of T.O. 00-105E-9 for procedures.

C-5B/5.1.7.9. The Contractor shall demonstrate functional capability of equipment by participation in Air Force directed exercises of fire, crash rescue, and medical response capabilities. The Air Force directed exercise shall consist of three a year or as necessary to ensure proficiency.

C-5B/5.1.7.10. The Contractor shall conduct internal drills to ensure structural, aircraft rescue & fire fighting, and medical response proficiency. Documentation of these drills shall be maintained by the Contractor and made available to the government upon request. The Contractor will brief Contractor staff prior to training to

clearly indicate the objectives for the drill, evaluation criteria, and who has safety responsibilities and termination authority. A minimum of two such exercises per shift per month will be scheduled in advance.

C-5B/5.1.7.11. The fire department training schedule shall be provided through the Contracting Officer to the Air Force Fire Marshal one week prior to the beginning of the month. **(Deliverable #20)**

C-5B/5.1.7.12. The Fire Chief and Air Force may conduct drills, without notice, at their discretion.

C-5B/5.1.7.13. The Fire Department personnel shall be responsible for the operation of the Fire Fighting Training Facility (FFTF) during all training exercises for both AFP 42 Personnel and Other Federal Agencies IAW Standard Operation Procedures and FFTF Safety Procedures. Only qualified personnel shall be permitted to operate the FFTF. Qualification is obtained through an approved training course such as through the manufacturer or by an instructor trained by the manufacturer. (See paragraph C-5D/5.15.1 for other FFTF responsibilities)

C-5B/5.1.8. **Fire Prevention:** The Contractor shall prepare and implement a fire inspection schedule for the common area. This shall involve inspection of facilities, fire suppression systems, and fire/smoke detection and alarm systems, and portable fire extinguishers and flush hydrant.

C-5B/5.1.8.1. The Contractor shall maintain an inspection record for each facility in the common area.

C-5B/5.1.8.2. The Contractor shall use a Fire Prevention Visit Report (AF Form 1487), to document Fire Safety Deficiencies. The Contractor shall also establish procedures for routing to the responsible building manager for abatement and documentation of verification of corrective action.

C-5B/5.1.8.3. The Contractor shall maintain a logbook for Fire Prevention Visit Reports issued. The reports shall be filed by facility and be provided with a numbering system for tracking.

C-5B/5.1.8.4. The Contractor shall provide technical assistance by reviewing and commenting on facility designs, projects, work orders, and other work source documents ensuring compliance with NFPA and DoD Fire Prevention directorates.

C-5B/5.1.8.5. The Contractor shall develop and implement a PFTI regulatory fire prevention publication in accordance with the standards outlined in AFI 32-2001. This publication shall be written to convey local requirements not specifically identified in other Air Force regulations and shall be numbered PFTI Instruction 32-2001. The PFTI instruction shall be forwarded for acceptance by the Contracting Officer not later than 45 days after contract award and annually thereafter or as changes occur which ever comes first. **(Deliverable #21)** This publication shall be edited by the PFTI Fire Marshal and signed by the PFTI Commander.

C-5B/5.1.8.6. The Contractor shall provide technical assistance and general support for all government representatives during investigations of fire incidents, loss of life or injury-due-to-fire related incidents.

C-5B/5.1.8.7. The Contractor shall inspect and maintain fire extinguishers in the common use area of AFP 42 in accordance with NFPA standards. An inspection and maintenance log shall be maintained on-site and made available to the government upon request.

C-5B/5.1.8.8. Conduct fire briefings as part of pre-construction project activities.

C-5B/5.1.8.9. Conduct periodic fire reviews of project construction sites.

C-5B/5.1.9. **Pre-Fire Plans:** The Contractor shall prepare and maintain pre-fire plans for aircraft incident response and rescue, and structural response for each government facility on AFP 42. All plans shall be forwarded for acceptance by the Contracting Officer not later than 45 days after contract award and annually thereafter or as changes occur, whichever comes first. **(Deliverable #22)**

C-5B/5.1.10. **Command and Control:** The Fire Chief or representative designated by the Fire Chief shall exercise command and control over response to an accident or incident on the common-use area of the installation and will assume command and control within the production sites when there is a fire department emergency. The Fire Chief or representative designated by the Fire Chief shall retain command authority until relieved by the PFTI Commander or his designated representative.

C-5B/5.1.11. **Reports:** The Contractor shall prepare and maintain Fire Department Procedures Manual, which will describe routine operations, proficiency training, emergency disaster preparedness plan, Airport Emergency Plan, and those actions requiring standardization. These instructions shall be submitted to the Contracting Officer for acceptance not later than 45 days after contract award and annually thereafter or as changes occur, whichever comes first. **(Deliverable #23)**

C-5B/5.1.11.1. The Contractor shall project requirements for replacement and maintenance of equipment and budget accordingly.

C-5B/5.1.11.2. The Contractor shall maintain a management information system to ensure the flow of information between the fire department and the Air Force. The system shall be reviewed and approved by the Contracting Officer within the first 60 days of the contract performance start date and updated by the Contractor as required. Any changes or updates to the system will be submitted to the Contracting Officer for review and acceptance. The system shall be MS Windows compatible.

C-5B/5.1.11.3. The Contractor shall prepare fire incident reports as required by Air Force. Report shall be provided to the Contracting Officer by the tenth day after the incident and as prescribed by Air Force directives. **(Deliverable #24)**

C-5B/5.1.11.4. The Contractor shall prepare monthly summary reports of emergency activity and submit to the Contracting Officer not later than the fifth working day. The report will include appropriate information of aircraft and structural emergencies, ambulance responses, aircraft standbys, fire department training facility use, and mutual aid response. **(Deliverable #25)**

C-5B/5.1.11.5. The Contractor shall review and maintain PFTI regulations necessary to implement Fire, Safety, and Explosive Programs.

C-5B/5.1.12. **Inventory:** The Contractor shall prepare a list by vehicle and location of Fire Department inventory of tools and equipment. The list will be submitted to the Contracting Officer not later than 45 days after contract award and upon request or as changes occur. **(Deliverable #26)**

C-5B/5.1.12.1. The Contractor shall maintain the ancillary ambulance equipment for medical response. Minimum levels of equipment are those required for California licensing.

C-5B/5.1.13. **Mutual Aid:** The Contractor shall review the Mutual Aid Agreement approved by the PFTI Commander to understand and implement the emergency response requirements.

C-5B/5.1.13.1. The Contractor shall coordinate with local emergency agencies to familiarize each with the incident management system used by each emergency response agency.

C-5B/5.1.13.2. Off-plant surveys, coordination, and agreements will be in accordance with Air Force Instruction 32-2001.

C-5B/5.1.14. **Notifications:** The Contractor shall maintain current notification checklists for all key personnel for notification of, but not limited to, potential media impact, important incidents, accidents, fires, or fire protection system outage. The checklist shall be submitted to the Contracting Officer for acceptance not later than 45 days after contract award and submitted quarterly for review by the Contracting Officer. **(Deliverable #27)**

C-5B/5.1.15. **Annual Facility Review:** The Contractor shall support the Air Force annual facility review, which includes fire protection/prevention.

C-5B/5.2. **PROGRAM DEDICATED FIRE PROTECTION SERVICES:** If requested by a program office and following approval by the Contracting Officer, the Contractor may be requested to provide dedicated fire protection services to a program office residing at AFP 42. These fire protection requirements will be program-office specific and agreed to in a negotiation process. Incorporation of the negotiated agreement and the contract equitable adjustment will be reflected in a bilateral modification to the contract. However, the government is under no obligation to direct these services.

**SECTION C-C
PERFORMANCE WORK STATEMENT
FOR
(TELECOMMUNICATION/INFORMATION MANAGEMENT)**

SECTION C-1C

GENERAL INFORMATION

C-1C/1.0. SCOPE OF WORK: The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services required in support of the AFP 42 telecommunication/ information management requirements as defined in this PWS, except as specified in Section C-3 as government-furnished property and services, at the PFTI, AFP 42, Palmdale, California. The Contractor will provide technical support and user maintenance of all telecommunication/information management equipment to include telephones, radios, radio frequencies, office automation systems, and a computer local area network system (LAN). The Contractor shall identify equipment that requires repair by outside vendor and make arrangements with vendor to perform such repairs. The Contractor shall recommend and perform modifications, upgrades, and/or enhancements to hardware and software to maintain the AFP 42 office automation systems and LAN. The Contractor shall perform inter-plant mail, courier, and photographic services as required. The Contractor shall meet the requirements of this PWS and perform to the standards in this contract. The estimated quantities of work are listed in **Technical Exhibit 2C**.

C-1C/1.1. CONTRACTOR TELECOMMUNICATION/INFORMATION MANAGEMENT PERSONNEL:

C-1C/1.1.1. Contractor Systems Administrator: The Contractor shall provide qualified systems support led by a Systems Administrator or a qualified alternate. The name of this person, and an alternate or alternates who shall act for the Systems Administrator in his/her absence, shall be designated in writing to the Contracting Officer prior to the performance start date of the contract. The Systems Administrator shall have:

C-1C/1.1.1.1. A current and valid commercial A+ Certification before starting work under this contract.

C-1C/1.1.1.2. Training and experience in the maintenance of computer systems, file/print/web servers, routers, scanners, tape backups, workstations, RJ-45 network drops/nodes and network and stand-alone printers with at least three (3) years of experience in working with central processing units and two (2) years for peripheral equipment.

C-1C/1.1.1.3. The capability to direct/perform modifications, upgrades, and/or enhancements, as required, for installed software and hardware to maintain a LAN, office automation systems, a telephone communication system, and a radio communications system.

C-1C/1.1.1.4. The capability to provide technical support services to include network administration, system administration, diagnostics, resolution, correction of outages, trouble desk operations and training.

C-1C/1.1.1.5. The training and experience with Microsoft NT server and associated network and applications software.

C-1C/1.1.1.6. The capability to establish and/or modify user-unique software setups to ensure appropriate access to the AFP 42 network or workstation resources.

C-1C/1.1.1.7. Experience with Windows Microsoft Office software programs with a minimum of two (2) years experience in order to provide user training as required to Detachment 1 personnel for the installed software.

C-1C/1.1.1.8. The systems administrator shall be available on the installation during normal duty hours. After normal duty hours, the Systems Administrator or qualified alternate shall be available on the installation within 2 hours of being notified.

SECTION C-5C

SPECIFIC TASKS

C-5C/5.0 GENERAL INFORMATION: The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services required in support of the AFP 42 telecommunications/information management requirements as stated in the PWS.

C-5C/5.1. TELEPHONE SYSTEM: The Contractor shall provide management support and user maintenance of telephone equipment which will include all desk phones, cell phones, and pagers along with their associated lines, connections, and accessories.

C-5C/5.1.1. Telephone System Management Support: Contractor management for telephone support shall include the following:

C-5C/5.1.1.1. The Contractor shall ensure a desk telephone for local, long distance, and message retrieval service is maintained for each member of the Det 1 staff.

C-5C/5.1.1.2. The Contractor shall ensure cell phones and/or pagers and associated service are provided to those government individuals designated by the Contracting Officer.

C-5C/5.1.1.3. The Contractor shall review all long distance bills for excessive use, provide a copy to the user for validation, resolve any discrepancies with the telephone company and report excessive use to the Contracting Officer.

C-5C/5.1.1.4. The Contractor shall operate a service call desk to centralize trouble calls for desk phone, cell phones, and pagers.

C-5C/5.1.1.5. The Contractor shall refer all trouble calls to the service provider within 8 hours or in the case of user maintenance the Contractor shall provide ASC Det 1 with an estimated repair date within 8 hours.

C-5C/5.1.2. Telephone System User Maintenance: User maintenance as determined by the service provider shall be conducted by the Contractor and includes periodic and preventative maintenance of satellite downlink equipment and cabling to sites on the installation.

C-5C/5.2. RADIO COMMUNICATION SYSTEM: The Contractor shall provide radio communication management support and user maintenance of radio communication equipment to include but not limited to receivers, transmitters, and hand-held radios, and associated equipment.

C-5C/5.2.1. Radio Management Support: Management support shall include the following:

C-5C/5.2.1.1. The Contractor shall ensure hand-held radios and associated service are provided to individuals designated by the Contracting Officer.

C-5C/5.2.1.2. A service call desk shall be established to centralize trouble calls for radio communication devices.

C-5C/5.2.1.3. The Contractor shall refer all trouble calls to the service provider within 8 hours or in the case of user maintenance the Contractor shall provide ASC Det 1 with an estimated repair date within 8 hours.

C-5C/5.2.2. **Radio Maintenance:** Radio maintenance will be provided by the Contractor and shall include periodic and preventative maintenance of satellite downlink equipment and cabling to sites on the installation.

C-5C/5.3. **OFFICE AUTOMATION SYSTEMS:** The Contractor shall provide maintenance to keep all government-owned and assigned office automation equipment including software and cabling operational. Downtime shall be minimized to 24 hours for major equipment failure and 8 hours for minor equipment failure or software-related incidents.

C-5C/5.3.1. **Office Automation Technical Support:**

C-5C/5.3.1.1. An initial office automation inspection and the corresponding required maintenance shall be accomplished within 30 days after contract performance start date. On-site service shall be performed quarterly and final maintenance shall be performed 30 days prior to the end of the contract period.

C-5C/5.3.1.2. The Contractor shall maintain records on each workstation detailing set-up configuration, repairs, modifications and upgrades as they are accomplished. These records shall be made available to the government upon request.

C-5C/5.3.1.3. The Contractor shall establish and/or modify user-unique software setups to ensure appropriate access to office automation resources.

C-5C/5.3.1.4. The Contractor shall maintain a reliability log to track trouble calls, reason for call, action taken to resolve trouble, time involved, down time of equipment, costs involved in repair of equipment, final resolution/condition, and costs of repair and/or cost of replacement parts. This log shall be made available to the government upon request.

C-5C/5.3.1.5. Provide user training as required to Det 1 personnel for installed software.

C-5C/5.3.2. **Office Automation Maintenance:**

C-5C/5.3.2.1. Upon recognition of a problem, the Contractor shall be contacted and shall respond within two (2) hours. The Contractor shall repair the problem on-site within eight (8) hours.

C-5C/5.3.2.2. The Contractor shall provide maintenance to remedy inoperable equipment and bring it to normal operating conditions within the required repair and response times. When repairs cannot be completed on site, the Contractor will sign for the equipment, use normal precautions to safely transport equipment to repair facility, and return repaired equipment to the user location. Equipment that is removed from the government site must be repaired and returned within two working days from its removal. Equipment that process classified data will not be removed from its site. If equipment cannot be repaired within two working days, the Contractor shall document the estimated repair date.

C-5C/5.3.2.3. Software maintenance and upgrade installation shall be performed by the Contractor as requested by the Contracting Officer. An experienced technician shall perform software maintenance.

C-5C/5.3.2.4. Hardware maintenance shall include the replacement of failed or obsolete parts with government concurrence. Hardware parts shall be replaced with identical parts or in instances where identical parts are no longer commercially available, the next commercially available upgrade. Hardware upgrades to existing equipment or replacement of obsolete parts will require advance approval from the Contracting Officer. Hardware maintenance shall be performed by fully qualified technicians.

C-5C/5.4. **COMPUTER NETWORK SYSTEM:** The Contractor shall provide maintenance to keep government-owned network equipment, software, and cabling operational. Downtime shall be minimized to 24 hours for major equipment failure and 8 hours for minor equipment failure or software-related incidents. Work shall include performance of preventive and corrective maintenance of server with associated network cabling hardware and network and applications software. The Contractor shall also insure system backups are verified to guarantee a complete restoration of file server data.

C-5C/5.4.1. **Computer Network Technical Support:**

C-5C/5.4.1.1. An initial computer network inspection and the corresponding required maintenance shall be accomplished within 30 days after contract performance start date. On-site service shall be performed quarterly and final maintenance shall be performed 30 days prior to the end of the contract period. Records shall be maintained by the Contractor and made available to the government upon request.

C-5C/5.4.1.2. The Contractor shall maintain records of the server and LAN detailing set-up configuration, repairs, modifications and upgrades as they are accomplished. Records shall be made available to the government upon request.

C-5C/5.4.1.3. The Contractor shall establish and/or modify user-unique software setups to ensure appropriate access to the AFP 42 network.

C-5C/5.4.1.4. The Contractor shall maintain a log and a schedule of automatic backups of all file server data on the tape backup system using core backup component located in Building 552 computer room. The Contractor shall perform monthly verification confirming that backed up data can be restored to its original state.

C-5C/5.4.1.5. The Contractor shall maintain a reliability log to track trouble calls, reason for call, action taken to resolve trouble, time involved, down time of equipment, costs involved in repair of equipment, final resolution/condition, and costs of repair and/or replacement parts. The log shall be made available to the government upon request.

C-5C/5.4.1.6. The Contractor shall identify the authorized Network Administrators from authorized sites to manage the trouble call action flow within their respective organizations.

C-5C/5.4.2. **Computer Network Maintenance:**

C-5C/5.4.2.1. Upon recognition of a problem, the Contractor will be contacted by the government and shall be expected to respond within two (2) hours. The Contractor shall repair the problem on-site within eight (8) hours. If repair cannot be made within eight (8) hours, loaner equipment is to be furnished for network-essential components of the AFP 42 network.

C-5C/5.4.2.2. The Contractor shall provide maintenance to remedy inoperable equipment and bring it to normal operating conditions within the required repair and response times listed above. When repairs cannot be

completed on site, the Contractor will sign for the equipment, use normal precautions to safely transport equipment to repair facility, and return repaired equipment to the user location. Equipment that is removed from the government location must be repaired and returned within two working days from its removal. If equipment cannot be repaired within two working days, the Contractor shall notify the Contracting Officer of the estimated repair date, not to exceed 30 days.

C-5C/5.4.2.3. If repair cannot be accomplished on-site, arrangements for loaner equipment will be provided for essential components of the AFP 42 network (i.e., file/print/web server, hub, tape, backup, etc).

C-5C/5.4.2.4. Software maintenance and upgrade installation shall be performed by the Contractor as requested by the Contracting Officer. Software maintenance of the AFP 42 network shall be performed by a technician experienced with Microsoft NT.

C-5C/5.4.2.5. Hardware maintenance shall consist of replacing failed or obsolete parts with government concurrence. Hardware parts shall be replaced with identical parts or in instances where identical parts are no longer commercially available, the next commercially available upgrade. Hardware upgrades to existing equipment or replacement of obsolete parts shall be approved by the Contracting Officer. Hardware maintenance of the AFP 42 network shall be performed by an experienced technician.

C-5C/5.4.2.6. The Contractor shall troubleshoot and/or replace backbone and patch panel cabling, as necessary, to maintain an optimum level of performance.

C-5C/5.5. **INTER-PLANT MAIL AND COURIER SERVICE:** The Contractor shall provide the Government offices within the common area with inter-plant mail and courier services with a minimum of one delivery/pick-up per day.

C-5C/5.6. **PHOTOGRAPHIC SERVICE:** The Contractor shall record on still camera all accidents, scenes of accidents, crashes, damage to government property, as well as any photographs directed by the Contracting Officer or the Air Force on-scene Commander. All film shall be considered restricted matter and may be collected from the Contractor by the Air Force prior to processing.

**SECTION C-D
PERFORMANCE WORK STATEMENT
FOR
MAINTENANCE**

**SECTION C-1D
GENERAL INFORMATION**

C-1D/1.0. SCOPE OF WORK: The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services necessary to perform Operations and Maintenance Services for the common use areas as defined in this PWS, except as specified in Section C-3 as government-furnished items and services, at AFP 42, Palmdale CA. The Contractor shall perform to the standards in this contract. The estimated quantities of work are listed in **Technical Exhibit 2D**.

C-1D/1.1. CONTRACTOR MAINTENANCE PERSONNEL:

C-1D/1.1.1. Contractor Maintenance Manager: The Contractor shall provide a maintenance manager who shall be responsible for the performance of the work. The name of this person, and an alternate or alternates, who shall act for the Contractor when the manager is absent, shall be designated in writing to the Contracting Officer prior to the performance start date of the contract.

C-1D/1.1.1.1. The maintenance manager or alternate shall have full authority to act for the Contractor on all contract matters relating to the maintenance portion of this contract.

C-1D/1.1.1.2. The maintenance manager or alternate shall be available during normal duty hours within 30 minutes to meet on the installation with government personnel (designated by the Contracting Officer) to discuss problem areas. After normal duty hours, the manager or alternate shall be available within 1 hour.

C-1D/1.1.2. Contractor Maintenance Employees: Refer to paragraph C-1/1.2.3.

C-1D/1.1.2.1. The Contractor shall ensure employees have the following current and valid professional certifications before starting work under this contract. The electrical and plumbing foreman shall be state certified. The fuels foreman shall as a minimum possess a class B commercial license and have five years aircraft fueling experience with two years in a management position. The vehicle maintenance foreman shall possess as a minimum diesel and heavy equipment certifications.

C-1D/1.1.3. Security Requirements: Refer to paragraph C-1/1.2.4.

C-1D/1.1.4. Employee Training: Refer to paragraph C-1/1.2.1.

SECTION C-5D

SPECIFIC TASKS

C-5D/5.0 GENERAL INFORMATION: The Contractor shall be responsible for preventive maintenance, maintenance, repair, and operation of industrial facilities, property and installed equipment. Maintenance includes restoration of a failed real property facility so that it may be used effectively. Repair consists of overhaul, reprocessing, or replacement of deteriorated components or materials. Recurring maintenance is that work required to maintain a facility or system so that it may be continuously used for its intended purpose. Operator maintenance is the maintenance performed by the responsible operator. It includes cleaning, oiling, lubrication, adjustment, and minor parts replacement and servicing. The operator must ensure all precision tools are calibrated.

C-5D/5.1. NORMAL MAINTENANCE PLAN: Within 60 days after Contractor begins performance, the Contractor shall submit in writing to the Contracting Officer the Normal Maintenance Plan (NMP) for review and approval. **(Deliverable #28)** The NMP shall contain written detailed descriptions of the organizational structure to be used, scheduling techniques, planning for maintenance and periodic inspections (i.e., Paint Plan, Infrastructure Plan, etc.), to include follow-ups to ensure problems found are corrected in a timely manner. Contractor will update the plan as required semi-annually and submit to the Contracting Officer for review and approval.

C-5D/5.2. AIRFIELD PAVEMENTS: The Contractor shall maintain and repair the airfield signs, lighting and pavement areas, including taxiways, overruns, aprons, hardstands, shoulders and holding areas and be responsible for the erection and removal as well as the maintenance of temporary fences and other protective devices as required.

C-5D/5.2.1. Daily Inspections: The Contractor shall perform a daily inspection before opening the airfield for detection of structural defects including cracking, chipping, spalling, paint repairs, and joint failure. Runways shall be kept free and clear of hazards and debris classified as Foreign Object Damage (FOD). Daily confirmation of inspection shall be provided to the FAA control tower to open airfield. All defects identified shall be initiated on a work request for accomplishment. The Contractor runways shall be kept free and clear of hazards and debris classified as FOD. Daily confirmation of this shall be provided to the FAA control tower.

C-5D/5.2.2. Monthly Inspections: The Contractor shall perform a comprehensive inspection of all airfield pavements monthly, as a minimum, for detection of structural defects including cracking, chipping, spalling, paint repairs, and joint failure. All defects identified shall be initiated on a work request for accomplishment. The Contractor shall furnish a written report of each monthly inspection and the corrective action required, including planned schedule for accomplishment, to the Contracting Officer within 5 working days after completion of each inspection. **(Deliverable #29)**

C-5D/5.2.3. Annual Inspections: The Contractor shall complete an annual inspection of the airfield pavements, runways, taxiways, and parking aprons. These will be conducted in the last quarter of each calendar year. The Contractor shall submit a written report of the annual inspection to the Contracting Officer. **(Deliverable #30)** The report shall be submitted within 10 calendar days after the completion of the annual inspection.

C-5D/5.2.4. **Additional Inspections:** The Contractor shall perform additional inspections as directed by the AFP 42 Operations Officer or Contracting Officer.

C-5D/5.2.5. The Contractor shall re-seal joints and repair concrete pavements as required due to adhesion or cohesion failure.

C-5D/5.2.6. A person experienced in airfield pavement systems, concrete paving and asphalt concrete paving shall perform inspection (excluding daily FOD inspections).

C-5D/5.2.7. The Contractor shall coordinate runway and Taxiway closures with AFP 42 Operations Officer two weeks in advance for approval. Expedite all efforts to permit reopening of runways and taxiways.

C-5D/5.2.8. Repair crews working on or adjacent to runways and active taxiways will maintain radio communications with the FAA control tower.

C-5D/5.2.9. The Contractor shall immediately notify the FAA control tower and the AFP 42 Operations Officer after repairs are completed or if scheduled repairs are not accomplished as scheduled.

C-5D/5.2.10. The Contractor shall remove rubber semi-annually from concrete runway 07/25 and asphalt concrete runway 04/22 and shall prepare the runways and restripe. Any asphalt concrete pavement damages caused by the rubber removal process shall be repaired or replaced before re-striping.

C-5D/5.2.11. The Contractor shall maintain the airfield paint, runway numbers and touchdown lines in accordance with FAA Advisory Circular, AC No. 150/5340. Paints and the reflective media (glass beads) used shall be in accordance with Engineering Technical Letter 94-01 and AFI 32-1042.

C-5D/5.2.12. The Contractor shall develop a plan for the sweeping of active and inactive taxiways and runways located within the common use areas of AFP 42. Runways and taxiways will be swept as required to include an area 25 feet out from the runway side stripes. Sweeping will also be accomplished as requested by the runway inspector or the AFP 42 Operations Officer or his designee. Sweeping of active runways and taxiways will be accomplished during periods of minimum flight activity. All active taxiways and runways must be kept clear of foreign objects at all times.

C-5D/5.2.13. The Contractor shall inspect taxiway and runway lights each evening after dusk. Lights must be operational at all times. On weekdays burned-out airfield lights will be replaced within 24 hours. System problems involving more than four consecutive lights will be reported to the AFP 42 Operations Officer and repaired as an emergency. On weekends or holidays system problems will be reported to the AFP 42 Operations Officer and repaired as directed.

C-5D/5.2.14. The Contractor shall prepare a snow removal plan as a part of the Normal Maintenance Plan and will establish the snow removal priorities for the runways, taxiways, perimeter road, access roads, parking lots, fire routes, security patrol areas, etc. The plan will be submitted to the Contracting Officer for approval before the contract performance start date. **(Deliverable #31)** Chemicals will not be used for snow or ice removal. Snow will be removed from runways and overruns to a point 1,000 feet beyond runway ends. Runway and taxiway lights will be kept free of snow.

C-5D/5.2.15. The Contractor shall control weeds on all airfield pavements utilizing chemical weed killers. Chemicals used shall not have an adverse effect on the pavements, both asphalt and concrete. The Contractor

employee applicator must be certified as trained prior to application of chemical weed killers. Only those chemicals approved by the federal or state Environmental Protection agency shall be used.

C-5D/5.2.16. The Contractor shall conduct a monthly quality assurance follow-up by management personnel to ensure that the condition of the airfield pavements and lighting meets or exceeds the above requirements. The Contractor shall provide a corrective action plan to the Contracting Officer monthly until all items identified are corrected. **(Deliverable #32)**

C-5D/5.3. **ROADS, WALKWAYS AND PARKING AREAS:** The Contractor shall, as part of the Normal Maintenance Plan, inspect all roads, parking areas, walkways, curbs, gutters, shoulders, catch basins and adjacent drainage ways semiannually and immediately following any heavy rains. A person experienced in pavement systems will perform the inspection. The inspection will include a complete determination of the condition of the surface material and subsurface conditions. Problems discovered during the inspection will be scheduled through maintenance for normal repair or inform the AFP 42 Facility manager for CTR development. The Contractor shall provide a written report of each inspection, to include the deficiency and the scheduled correction. **(Deliverable #33)** The Contractor shall provide a weekly follow-up report as required until all items identified by the Contracting Officer are corrected.

C-5D/5.3.1. The Contractor shall sweep all paved roads and parking lots as needed and or as directed by the Contracting Officer.

C-5D/5.3.2. The Contractor shall place roadway centerline and sideline marking and striping on all roads. All striping and marking will be applied by the Contractor in conformance with the State of California Department of Public Works, Division of Highways, Manual of Safety Devices Specifications.

C-5D/5.3.3. In April of each year the Contractor shall submit to the Contracting Officer for approval, the annual roadway and parking lot paint plan for the fiscal year. **(Deliverable #34)** The submittal shall include but is not necessarily limited to locations, descriptions, and quantities.

C-5D/5.3.4. Traffic control signs, signals, markings, and guard rails will be installed on all roads in conformance with the State of California Department of Public Works, Division of Highways, Manual of Uniform Traffic Control Devices Specifications. The Contractor shall install repair and maintain all traffic control items as required.

C-5D/5.3.5. Normal maintenance of perimeter roads, curbs, gutters, walkways, and parking areas will consist of, but not be limited to, the following:

- a. Seal Cracks
- b. Seal Raveled Areas
- c. Removal of Extrusions or Correction of Bleeding
- d. Repair of Potholes
- e. Repair of Spalls
- f. Repair of Broken Areas of Concrete
- g. Repair of Earthen Shoulders
- h. Correction of Minor Drainage Problems

C-5D/5.4. **GROUNDS:** Unimproved grounds shall be kept free of weeds and debris only as required for fire, security, health and safety considerations. Semi-improved grounds shall be mowed as required to maintain 8-18 inch height. Improved grounds shall be mowed as required to maintain 3-5 inch height. Grass will be edged as needed for a well-maintained appearance. Grass shall be fertilized as needed to maintain a well-maintained appearance. Apply weed control as needed. Police grounds, remove leaves, prune shrubs/hedges/trees as needed to maintain clean neat appearance. Maintain flowerbeds and rock-beds to present a well kept appearance.

C-5D/5.4.1. Grounds Maintenance is a seasonal activity. The Contractor shall develop a Grounds Management Plan as part of the Normal Maintenance Plan. The plan must address unimproved, semi-improved, and improved grounds as described in **Technical Exhibit 3**. It must include weed control, dust control, erosion control, storm drainage, outdoor pest control, irrigation and windbreaks.

C-5D/5.5. **STORM DRAINAGE SYSTEM:** The Contractor shall develop a schedule for inspection, cleaning, repair, and monitoring of the drainage system as part of the Normal Maintenance Plan and submit it to the Contracting Officer for review and approval. This schedule will be subject to change to meet unusual conditions with the concurrence of the Contracting Officer. Ensure the grade and contours shown in the As-Built drawings are maintained. Corrective action will be taken immediately to correct deficiencies. Inspection and corrective action reports will be forwarded to the Contracting Officer within 48 hours after the inspection. **(Deliverable #35)**

C-5D/5.5.1. The Contractor shall keep ditches, catch basins, drains and grates clear of all debris and weeds that restrict the flow of water. Necessary corrective actions during storms shall be accomplished by the Contractor to minimize storm damage.

C-5D/5.5.2. The Contractor shall fill, grade, and stabilize eroded areas. Eroded areas will be refilled with large stone, broken concrete, gravel, or soil.

C-5D/5.5.3. The Contractor shall remove silt as required to maintain the “as built” bottom width, depth and grade. Work on side slopes will be held to a minimum to prevent loss of ground cover and side slope requirements will be maintained.

C-5D/5.5.4. The Contractor shall monitor and report storm system water discharge as required by Lahontan Region Water Board requirements. All records will be maintained by the Contractor and made available to the government upon request.

C-5D/5.6. BUILDINGS AND STRUCTURES: The Contractor shall develop a schedule for inspection of each building (to include roof inspection and schedule for replacement), structure and fence system. The inspector must as a minimum have a state Contractors license and be familiar with all operations necessary to accomplish the maintenance, preservation and repair of utility systems, buildings and structures.

C-5D/5.6.1. The Contractor shall perform all operations necessary to accomplish the maintenance, preservation and repair of buildings and structures on the common area in accordance with industry standards, state requirements and the manufacturer's recommendations.

C-5D/5.6.2. The Contractor shall paint the interior and exterior of all buildings and structures in accordance with industry standards. The Contractor shall develop a painting plan, submit it for approval on an AF Form 3000 and incorporate it into the Normal Maintenance Plan.

C-5D/5.6.3. The Contractor shall inspect fences for damage and deterioration. Gates shall be repaired or replaced and repainted as required. The Contractor shall provide immediate temporary repair to damaged or deteriorated fences followed by permanent repair within 48 hours.

C-5D/5.6.4. The Contractor shall ensure weeds and debris are removed from the first five feet on both sides of all perimeter fences and the common area side of tenant Contractor fences at all times.

C-5D/5.6.5. The Contractor shall maintain the heating, cooling, air conditioning and ventilation systems in accordance with the applicable provisions of industry standards, the manufacturer's recommendations, new air conditioning requirements, permitting, inspections, and CFC recapture as required by the Air Quality Management District.

C-5D/5.7. AIR COMPRESSOR SYSTEMS: The Contractor shall operate, inspect, and maintain these systems in accordance with industry standards and the manufacturer's recommendations.

C-5D/5.8. WELLHOUSES, WATER RESERVOIRS, PUMP STATIONS, PUMPS, WATER LINES, VALVES AND EQUIPMENT (includes Fire Protection): The Contractor shall develop an inspection schedule as part of the Normal Maintenance Plan to ensure all equipment is maintained in good working order. The Contractor shall operate, inspect and maintain in accordance with industry standards and the equipment manufacturer's recommendations.

C-5D/5.9. CUSTODIAL SERVICES AND REFUSE DISPOSAL: The Contractor shall provide custodial and refuse disposal services for all the common use as part of the Normal Maintenance Plan. Services shall include but are not limited to: sweep and mop floors as needed to keep them clean and free of dirt. Vacuum and shampoo carpet as needed to keep them clean and maintain their appearance. Dusting both high and low as needed. Keep windows clean at all times inside and out. Clean drinking fountains. Keep walls neat and clean. Resupply restrooms, clean, disinfect, descale showers, toilets and urinals.

C-5D/5.9.1. No refuse disposal will be permitted on AFP 42 without the permission of the Contracting Officer.

C-5D/5.10. RODENT AND PEST CONTROL: The Contractor shall develop and carry out a plan for the control of field rodents, insects, termites and related arthropods, wood destroying fungi and predatory animals inside and outside all assigned buildings that affect the health of personal, destroy property or constitute a hazard to flight operations.

C-5D/5.10.1. The Contractor shall use insecticides and other pest control materials in accordance with current county, state and federal regulations.

C-5D/5.10.2. The Contractor shall use methods and procedures outlined in the Bird Aircraft Strike Hazard (BASH) program, Air Force Pamphlet 91-212, to monitor and control the predatory animal and bird population, so that it will not constitute a hazard to flight operations.

C-5D/5.11. **ELECTRICAL UTILITY SYSTEMS:** As part of the Normal Maintenance Plan, the Contractor shall develop a maintenance plan for operation, maintenance and repair of transmission and distribution systems, area and airfield lighting systems and installed standby or backup power equipment related to the functions of other installed equipment 24 hours a day, 7 days a week without interruption.

C-5D/5.11.1. The Contractor shall maintain the Visual Air Navigation Electrical Systems using applicable Technical Order and industry standards.

C-5D/5.12. **PETROLIUM, OILS & LUBRICANTS (POL), AIRCRAFT FUELS STORAGE, OPERATIONS AND MAINTENANCE:** The Contractor shall order, account for, store and maintain aircraft fuel in accordance with Department of Defense Manual (DoDM) 4140-25, AFI 23-110 and Military Standard (MIL-STD) 1518BH. Perform maintenance on the fuel system in accordance with industry standards. Forward monthly fuels report to **SA-ALC/SFRF-FAMS, 1014 Billy Mitchell Blvd Ste 1, Kelly AFB TX 78241-5603 (Deliverable #36)**. Deliver fuel samples as required by MIL-STD 1518BH to Fuel Lab, Edwards AFB for analysis. Quarterly, Complete AF Form 207 Fuel Estimate and mail to SA-ALC/SFR, 1014 Billy Mitchell Blvd. Suite 1, Building 1621, Kelly AFB TX 78241-5603 **(Deliverable #37)**. Fuel estimates will be coordinated with AFP 42 Operations Officer before being mailed. Monthly fuels reports and quarterly fuel estimates will be coordinated with the Contracting Officer prior to forwarding final reports to Kelly AFB addresses.

C-5D/5.12.1. The Contractor shall provide refueling services to transient government aircraft and program support aircraft utilizing government furnished refueling vehicles. The Contractor shall support government programs at adjacent industrial sites at AFP 42. These sites may bring program-refueling vehicles to the fuels storage area for fueling and defueling. Normal refueling operating hours shall be 0730 to 1930, Monday through Friday. A response time of 2 hours shall be required during other than normal operating hours 7 days a week for special or emergency situations. Refueling services during other than normal operating hours must be coordinated in advance through the Contracting Officer or the AFP 42 Operations Officer. The Contractor shall ensure that all aircraft fuel delivered and dispensed is compatible with the aircraft serviced and is free from contamination.

C-5D/5.12.2. The Contractor shall provide aircraft defueling services in support of government programs at AFP 42. The Contractor shall defuel fuel trucks from adjacent sites when it supports a government program, adequate storage capacity exists and the fuel trucks are brought to the fuels storage area.

C-5D/5.13. **TRANSIENT ALERT:** The Contractor shall provide “follow me” parking, marshaling, grounding, placing fire extinguishers, tiedown and chocking services for transient aircraft 24 hours a day, 7 days a week. In addition, the Contractor shall provide transient support by operating government provided air and power ground support equipment from 0730 to 1930, Monday through Friday. Support equipment operation shall be provided during other hours when coordinated with the Contracting Officer or AFP 42 Operations Officer.

C-5D/5.13.1. The Contractor shall provide assistance to transient aircrews who are serviced at AFP 42. This service may include but is not limited to the following: access to telephones, providing desk space, transportation from the aircraft to other locations within AFP 42, etc.

C-5D/5.13.2. The Contractor shall maintain and utilize a Technical Order Library covering all transient alert, refueling, and defueling operations.

C-5D/5.14. **VEHICLE MAINTENANCE AND REPAIR:** The Contractor shall manage, operate, maintain all government-furnished equipment and vehicles under this contract. Incorporate a maintenance plan using manufacturer’s suggested repair and service manuals as a guide as part of the Normal Maintenance Plan. The vehicle maintenance foreman shall be diesel and heavy equipment certified.

C-5D/5.14.1. Major vehicle rebuild/overhaul shall be considered on a case-by-case basis and shall include but is not limited to major engine rebuild, or overhaul, transmission rebuilds or other major repairs which require specialized equipment which has not been provided to the Contractor. Subject work shall be approved by the Contracting Officer and be accomplished as a work request.

C-5D/5.14.2. The Contractor shall maintain a 90% Vehicle in Commission (VIC) rate per month for each separate vehicle fleet. VIC is derived from the daily total the hours that each vehicle in the fleet is in service. On the first day of each month total all of the daily sums of all of the vehicles in the fleet, and divide by the total monthly fleet hours (e.g., 24 hours per day X number of days in the month X number of vehicles in the fleet). The result is the fleet VIC rate as a percentage.

C-5D/5.14.2.1. The Contractor shall manage each of the following fleets as described in paragraph C-5D/5.13.2:

- a. Aircraft Rescue and Fire Fighting (ARFF) Fleet
- b. Fire Department Fleet
- c. Security Fleet
- d. Sweeper Fleet
- e. Special Purpose Equipment Fleet
- f. General Purpose Fleet
- g. Aircraft Refueling Fleet
- h. Det 1 Vehicle Fleet

C-5D/5.14.2.2. The Contractor shall provide an inventory of each vehicle fleet and associated nomenclature, to the Contracting Officer for approval within 15 days of start of contract performance. **(Deliverable #38)** The Contracting Officer must approve any changes.

C-5D/5.14.2.3. The Contractor shall provide a written report to the Contracting Officer, stating the VIC rate for each fleet by the 15th day of each month for the previous calendar month. **(Deliverable #39)**

C-5D/5.14.3. The Contractor shall mark vehicles in accordance with industry standards. The Contracting Officer must approve any deviations. Repainting of any vehicles will be submitted under the cost reimbursable material and supply Contract Line Item Number (CLIN).

C-5D/5.14.4. The Contractor shall provide a quarterly report to the Contracting Officer which shows the total direct and indirect operating costs, direct and indirect maintenance (labor materials) costs, mileage/hours used, out-of-service hours and costs per mile or hour for each vehicle. **(Deliverable #40)**

C-5D/5.15. **FIRE FIGHTING TRAINING FACILITY:** The Contractor shall manage, operate, and maintain the Fire Fighting Training Facility (FFTF). Only qualified personnel shall be permitted to operate and maintain the FFTF. Qualification is obtained through an approved training course such as through the manufacturer or by an instructor trained by the manufacturer.

C-5D/5.15.1. The Government may elect to allow State or Local Agencies to use the FFTF for training purposes. The Contractor shall be responsible for scheduling the use of the FFTF after approval by the Contracting Officer. In addition to operating the FFTF, the Contractor shall ensure that the facility is in an operational readiness state at the conclusion of each agency's use.

C-5D/5.16. **FLIGHTLINE DRIVERS PROGRAM:** The Contractor shall develop and administer a flightline drivers program in accordance with AFI 13-212.

C-5D/5.17. **COLLECTION OF LANDING FEES:** The Contractor shall develop procedures to collect landing fees from civil aircraft use of AFP 42 in accordance with AFI 10-1001. Collected fees shall be transferred to the US Government on a monthly basis using an Airfield Usage Landing Fee Report.

C-5D/5.18. **FIRE AND SECURITY ALARM SYSTEMS:** The contractor shall manage, operate, and maintain the Fire and Security Alarm Systems. Personnel shall be certified by state or local authority.

**SECTION C-E
PERFORMANCE WORK STATEMENT
FOR
INDUSTRIAL SAFETY SERVICES**

SECTION C-1E

GENERAL INFORMATION

C-1E/1.0 SCOPE OF WORK. The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services necessary to perform Industrial Safety Services for the common use areas as defined in this PWS, except as specified in Section C-3 as government-furnished property and services at AFP 42, Palmdale CA. The Contractor shall perform to the standards in this contract.

C-1E/1.1. CONTRACTOR INDUSTRIAL SAFETY SERVICES PERSONNEL:

C-1E/1.1.1. Contractor Industrial Safety Manager: The Contractor shall assign an individual to perform the duties of an Industrial Safety Manager who shall be responsible for the requirements of this PWS. The Industrial Safety Manager position may be as an additional duty position. The name of this person, and an alternate or alternates, who shall act for the Contractor when the manager is absent, shall be designated in writing to the Contracting Officer prior to the performance start date of the contract.

C-1E/1.1.1.1. The Industrial Safety Manager or alternate shall have full authority to act for the Contractor on all contract matters relating to the Industrial Safety portion of this PWS.

C-1E/1.1.1.2. The Industrial Safety Manager or alternate shall be available during normal duty hours within 30 minutes to meet on the installation with government personnel (designated by the Contracting Officer) to discuss problem areas. After normal duty hours, the manager or alternate shall be available on the installation within 1 hour.

C-1E/1.1.2. Contractor Industrial Safety Services Employees:

C-1E/1.1.2.1. The Contractor shall insure the Industrial Safety Manager or alternate has the following qualifications before starting work under this contract. If the Contractor assigns this position as an additional duty, the Contractor shall ensure that the required training be completed within six months of assignment.

C-1E/1.1.2.2.1. The Industrial Safety Manager or alternate shall have a high school diploma or General Education Degree equivalent.

C-1E/1.1.2.2.2. The Industrial Safety Manager or alternate shall have demonstrated knowledge and experience of fundamentals of safety education, mishap prevention, human factors engineering, industrial hygiene principles, industrial safety criteria, aircraft refueling, confined space requirements, hazardous material handling and storage, blueprint interpretation, mishap investigation techniques, vehicle maintenance, airport operations, heavy equipment operations, applicable workmanship standards, and data automation to meet safety requirements. The Industrial Safety Manager or alternate must also have experience in public speaking, orchestrating safety education programs and project/risk management.

C-1E/1.1.3. Employee Training: The Contractor shall ensure its Industrial Safety Manager or alternate has training in industrial safety operations and subjects referred to in paragraph C-1E/1.1.2.2.2. above. One year experience in industrial safety is a suitable substitute for industrial safety training, however, recurring proficiency training is required.

SECTION C-5E

SPECIFIC TASKS

C-5E/5.0 GENERAL INFORMATION: The Contractor shall provide Industrial Safety service for the common use areas as defined in this PWS. This support shall involve a Contractor safety program for Maintenance Department operations, and all other safety-related services identified in this PWS. Support of the Air Force directed safety program at AFP 42, Palmdale, California is also required.

C-5E/5.1. SAFETY: The Contractor shall develop and conduct an Occupational Safety and Health program in accordance with federal, state, local, and Air Force directives.

C-5E/5.1.1. Safety Plan: The Contractor shall develop a safety plan as part of the Occupational Safety and Health program. This plan shall be submitted to the Contracting Officer not later than 45 days after contract performance start date. **(Deliverable #41)**

C-5E/5.1.2. Accident Prevention Program: As part of the Occupational Safety and Health program, the Contractor shall conduct an accident prevention program, to include periodic inspection of work places and employee training. Findings from inspection, local or state, shall be reported to the Contracting Officer 10 days after completion of each inspection. **(Deliverable #42)**

C-5E/5.1.3. Hazard Abatement Program: The Contractor shall conduct a hazard abatement program as part of the Occupational Safety and Health program.

C-5E/5.1.4. Deficiencies: Deficiencies discovered during periodic inspections that cannot be corrected within 30 days of discovery shall be entered into the hazard abatement program. List of deficiencies shall be reported to the Contracting Officer by the 10th day of each month until abatement action is completed. **(Deliverable #43)**

C-5E/5.1.5. Accidents: As part of the Occupational Safety and Health program, the Contractor shall investigate accidents and prepare reports as specified by federal, state, local, and Air Force directives.

C-5E/5.1.6. Mishap Reporting: The Contractor shall prepare monthly summary reports of all Air Force mishaps involving property damage and/or personnel injury. Reports shall be submitted to the Contracting Officer not later than the fifth working day of each month. **(Deliverable #44)** The mishap summary report shall include mishap type, damage cost, injury type, action taken to prevent reoccurrence, Office of Primary Responsibility (OPR) and status of corrective action.

C-5E/5.1.7. OSHA Support: The Contractor shall notify the Air Force of OSHA and California OSHA visits and provide reports as outlined in AFI 91-202 and AFI 91-204 to the Contracting Officer for approval. **(Deliverable #45)**

C-5E/5.1.8. Production Flight Test Installation (PFTI) Regulation Maintenance: The Contractor shall review and maintain PFTI regulations necessary to implement safety and explosive programs.

C-5E/5.1.9. **Incident Investigation Support:** The Contractor shall provide technical assistance and general support for all government representatives during investigations of fire and safety incidents, loss of life or injury incidents.

C-5E/5.1.10. **Local PFTI Publication:** The Contractor shall develop and implement a PFTI regulatory safety and explosive publication in accordance with Air Force directives. This publication shall be written to convey local requirements not specifically identified in other Air Force regulations and shall be numbered in accordance with Contracting Officer direction. The PFTI instruction shall be forwarded to the Contracting Officer for review not later than 45 days after contract performance start and at least annually thereafter or as changes occur. **(Deliverable #46)** This publication shall be edited by the PFTI Fire Marshal and signed by the PFTI Commander.

C-5E/5.1.11. **Technical Assistance:** The Contractor shall provide technical assistance by reviewing facility designs, projects, work orders, and other work source documents ensuring compliance with NFPA and other appropriate safety directorates.

C-5E/5.1.12. **Safety Inspection Schedule:** The Contractor shall prepare and implement a safety inspection schedule for the common area. This shall include inspection of facilities, equipment, and safety programs for compliance.

C-5E/5.1.13. **Safety Inspection Record:** The Contractor shall maintain an inspection record for each facility in the common area. This record shall be made available to the government upon request.

C-5E/5.1.14. **Safety Survey Report:** The Contractor shall use a Safety Survey Report to document Safety Deficiencies. In addition, the Contractor shall establish procedures to route abatement and documentation of verification of corrective action to the responsible building manager.

C-5E/5.1.15. **Safety Survey Visit Reports:** The Contractor shall maintain a logbook for Safety Survey Visit Reports issued. The reports shall be organized and filed by facility and tracked with a numbering system. This record shall be made available to the Contracting Officer upon request.

C-5E/5.1.16. **Safety Briefings:** Conduct safety briefings as part of pre-construction project activities.

C-5E/5.1.17. **Safety Reviews of Construction Sites:** Conduct periodic safety reviews of project construction sites.

C-5E/5.1.18. **Annual Facilities Review:** The Contractor shall support the annual facilities review, which includes industrial safety.

SECTION C-F
PERFORMANCE WORK STATEMENT
FOR
SECURITY GUARD FORCE SERVICES

SECTION C-1F

GENERAL INFORMATION

C-1F/1.0. SCOPE OF WORK: The Contractor shall provide all personnel, equipment, vehicles, tools, materials, supervision, and other items and services necessary to perform Security Guard Force Services as defined in this PWS, except for government-furnished property and services as specified in Section C-3. The Contractor shall maintain a secure environment for the PFTI, including the FAA/Air Route Traffic Control Center (ARTCC) complex located immediately adjacent to and directly connected by roadway to the PFTI. Hereafter, the term "Air Force Plant 42" or "AFP 42", as used in this section of the PWS, describes the PFTI and ARTCC. Essential to the secure environment on AFP 42 is the protection of all USAF and other US Government resources, the maintenance of law and order, and the safeguarding of government property and personnel. The estimated quantities of work are listed in **Technical Exhibit 2F**.

C-1F/1.1. CONTRACTOR SECURITY GUARD FORCE PERSONNEL:

C-1F/1.1.1. Contractor Security Guard Force Employees: Contractor personnel shall present a professional appearance so as to be easily recognized as Contractor employees. A standard uniform of the type generally accepted for contract security guard forces, as well as grooming standards, shall be adopted by the Contractor and a proposal submitted to the QAE, through the Contracting Officer for uniform acceptance prior to the contract performance start date. (**Deliverable #47**) At a minimum, the Contractor shall identify the type of trousers, belt, shirt, jacket, shoes, socks, hat, company badge, cloth shoulder patch, uniform name tag, leather gear to be used, level IIIA Bullet Proof Vest, and grooming standards. All uniforms will be provided and cleaned by the Contractor. Uniforms shall be in serviceable order (i.e., not worn or torn). Personnel serving in support positions, identified in paragraph C-1F/1.2.3, are not required to be in uniform.

C-1F/1.1.1.1. The Contractor shall ensure its employees, except those serving in support positions identified in paragraph C-1F/1.2.3, have the following current and valid professional certifications before starting work under this contract: Possession of a valid California Drivers License and California State Certificate of Competency under pertinent federal, state and local laws to perform security guard force duties and armed security guard force duties under the terms of this PWS. Records of any such federal, state, or local approval shall be maintained on site by the Contractor and shall be made deliverable for inspection at the request of the Contracting Officer or Government Quality Assurance Evaluator.

C-1F/1.1.1.2. Each employee shall have a high school diploma or General Education Degree equivalent.

C-1F/1.1.1.3. Each employee shall be physically capable of accomplishing assigned duties as described in approved operating instructions or other applicable governing directive(s).

C-1F/1.1.1.4. Each employee shall have a pre-employment physical examination performed by a physician to determine physical capability of accomplishing assigned duties.

C-1F/1.1.1.5. All pre-employment physical examination results shall be reviewed by the Contractor's contract manager prior to hiring.

C-1F/1.1.1.6. Recommendation to hire or not to hire by the Contractor's program manager shall be filed with the results of the pre-employment physical examination, on site, and made immediately deliverable to the government upon request.

C-1F/1.1.2. Security Guard Force Management Employees:

C-1F/1.1.2.1. **Chief, Contract Security Guard Force:** The Contractor shall provide a Chief, Contract Security Guard Force who shall be responsible for the performance of Security Guard Force services. The name of this person, and an alternate or alternates who shall act for the contract Security Guard Force Chief in his/her absence, shall be designated in writing to the Contracting Officer prior to the performance start date of the contract. The Chief, Contract Security Guard Force shall:

C-1F/1.1.2.1.1. Ensure all requirements identified in paragraph C-1F/1.2.1 are met.

C-1F/1.1.2.1.2. Have the authority to represent the Contractor on all matters relating to daily operations and management of Security Guard Force.

C-1F/1.1.2.1.3. Be available during duty hours, 0730-1630, Monday through Friday, vacations and holidays excluded, performing position-related duties only. He or she shall be available within 15 minutes, during duty hours, to meet on the installation with government personnel (designated by the Contracting Officer) to discuss operational issues. After duty hours, the Chief, Contract Security Guard Force shall be available within 1 hour. The Chief, Contract Security Guard Force shall be armed upon request of the Detachment 1 Commander.

C-1F/1.1.2.1.4. Have a minimum of ten years of security or law enforcement administration and operations experience in armed forces military security police or comparable civilian police operations. The nature and extent of this experience shall be such that the individual hired to perform in this position is familiar with and capable of effectively managing a complex operation of the type described within this PWS.

C-1F/1.1.2.1.5. Have a minimum of five years experience in a supervisory-related position during his/her ten years of security or law enforcement administration and operations experience in armed forces military security police or comparable civilian police operations.

C-1F/1.1.2.1.6. Thoroughly comprehend Air Force Security Guard Force programs and base management functions.

C-1F/1.1.2.1.7. Be knowledgeable of California laws; local directives, and procedures governing law enforcement activities; resource protection; registration, analysis, and reports; human relations principles; utilization of police equipment; antiterrorist tactics; and priority resource security.

C-1F/1.1.2.1.8. Thoroughly comprehend the use of computer data processing equipment and have administrative skills sufficient to support assigned duties.

C-1F/1.1.2.2. **Security Guard Force Shift Supervisor:** The Contractor shall provide a Security Guard Force Shift Supervisor who shall be responsible for the performance of the work accomplished by all Security Guard Force employees assigned, during his/her tour of duty. The Security Guard Force Shift Supervisor shall:

C-1F/1.1.2.2.1. Meet all requirements identified in paragraph C-1F/1.2.1.

C-1F/1.1.2.2.2. Have authority to represent the Contractor, through the Chief, Contract Security Guard Force, on all matters relating to daily operations, management and supervision of Security Guard Force, during his/her tour of duty.

C-1F/1.1.2.2.3. Be manned 24 hours a day, seven days per week for the entire contract period, performing position-related duties only.

C-1F/1.1.2.2.4. Be armed at all times, while on-duty.

C-1F/1.1.2.2.5. Have a minimum of five years experience in armed forces military security police or comparable civilian police operations.

C-1F/1.1.2.2.6. Have a minimum of two years experience in a supervisory-related position during his/her five years experience in armed forces military security police or comparable civilian police operations.

C-1F/1.1.2.2.7. Thoroughly comprehend and properly employ the principles and concepts of Air Force Installation security, law enforcement, anti-terrorist tactics, resource protection, and priority resource security.

C-1F/1.1.2.2.8. Thoroughly comprehend the use of computer data processing equipment and have administrative skills sufficient to support assigned duties.

C-1F/1.1.2.3. **Security Guard Force Desk Sergeant:** The Contractor shall provide a Security Guard Force Desk Sergeant who shall be responsible for the performance of the work during his/her tour of duty. The Security Guard Force Desk Sergeant shall:

C-1F/1.1.2.3.1. Meet all requirements identified in paragraphs C-1F/1.2.1.

C-1F/1.1.2.3.2. Have authority to represent the Contractor on all matters relating to daily operations, management and supervision of Security Guard Force, during his/her tour of duty.

C-1F/1.1.2.3.3. Be manned 24 hours a day, seven days per week for the entire contract period, performing position-related duties only.

C-1F/1.1.2.3.4. Be armed at all times, while on-duty.

C-1F/1.1.2.3.5. Have a minimum of five years experience in armed forces military security police or comparable civilian police operations.

C-1F/1.1.2.3.6. Have a minimum of two years experience in a supervisory-related position during his/her five years experience in armed forces military security police or comparable civilian police operations.

C-1F/1.1.2.3.7. Thoroughly comprehend and properly employ the principles and concepts of Air Force Installation security, law enforcement, anti-terrorist tactics, resource protection, and priority resource security.

C-1F/1.1.2.3.8. Thoroughly comprehend the use of computer data processing equipment and have administrative skills sufficient to support assigned duties.

C-1F/1.1.3. Security Guard Force Support Employees:

C-1F/1.1.3.1. **Reports and Analysis Administrative Clerk:** The Contractor shall provide a Security Guard Force Reports and Analysis Administrative Clerk who shall be responsible for the operation of the Reports and Analysis Section. The Reports and Analysis Clerk shall:

C-1F/1.1.3.1.1. Meet all requirements identified in paragraphs C-1F/1.2.1, except those identified as exempt.

C-1F/1.1.3.1.2. Be available during duty hours, 0730-1630, Monday through Friday, vacations and holidays excluded, performing position-related duties only.

C-1F/1.1.3.1.3. Thoroughly comprehend the use of computer data processing equipment and have administrative skills sufficient to support assigned duties.

C-1F/1.1.3.1.4. Have a minimum of two years experience in an administrative position in armed forces military security police or comparable civilian police operations.

C-1F/1.1.3.2. **Pass and Registration Administrative Clerk:** The Contractor shall provide a Security Guard Force Pass and Registration Administrative Clerk who shall be responsible for the operation of the Pass and Registration Section. The Pass and Registration Clerk shall:

C-1F/1.1.3.2.1. Meet all requirements identified in paragraphs C-1F/1.2.1, except those identified as being exempt.

C-1F/1.1.3.2.2. Be available during duty hours, 0730-1630, Monday through Friday, vacations and holidays excluded, performing position-related duties only.

C-1F/1.1.3.2.3. Thoroughly comprehend the use of computer data processing equipment and have administrative skills sufficient to support assigned duties.

C-1F/1.1.3.2.4. Have a minimum of two years experience in an administrative position in armed forces military security police or comparable civilian police operations.

C-1F/1.1.4. **Contract Security Guard Force Employees:** The Contractor shall provide Entry Controllers, sufficient to man 5 entry control points and Mobile Patrol personnel, qualified for these positions.

C-1F/1.1.4.1. **Entry Control and Mobile Patrol Duties:** Personnel performing entry control and mobile patrol duties shall:

C-1F/1.1.4.1.1. Be on duty at their designated entry control points or within their designated mobile patrol sectors, 24 hours per day, seven days per week for the entire contract period, performing Security Guard Force-

related duties only. Sufficient mobile patrols must be established to provide emergency response to security incidents at any plant location.

C-1F/1.1.4.1.2. Meet all requirements identified in paragraphs C-1F/1.2.1.

C-1F/1.1.4.1.3. Be armed at all times, while on-duty.

C-1F/1.1.4.1.4. Contractor Security Guard Force Employees shall have a minimum of two years experience in armed forces military security police or comparable civilian police operations. (Exception: This requirement may be waived by the Contracting Officer for up to 25% of the Entry Controllers and Mobile Patrols only.)

C-1F/1.1.5. **Security Requirements:** All personnel hired to perform Security Guard Force Service duties shall be United States citizens.

C-1F/1.1.6. **Employee Training:** Establish and maintain training and standardization evaluation program.

C-1F/1.1.6.1. The Contractor shall prepare and submit a Training and Standardization Evaluation Plan to the QAE through the Contracting Officer for acceptance, within 60 days after Contractor begins performance. **(Deliverable #48)** This plan will include at a minimum, procedures and requirements for initial employee training, reoccurring qualification training (types and frequencies) and duty position certifications. This plan will be updated annually, or as changes are required.

C-1F/1.1.6.2. The Contractor will maintain on site, and make deliverable to the government upon request, all documentation related to training and standardization evaluation certifications.

C-1F/1.2. **HOURS OF OPERATION:**

C-1F/1.2.1. **Normal Hours of Operation:** The Contractor shall perform the services required under this contract 24 hours a day, seven days a week for the entire contract period. The Chief, Contract Security Guard Force and Support Section personnel shall work an 8-hour day unless required otherwise. Contract Security Guard Force Employees shall not work more than 12 consecutive hours, except at the discretion of the Contracting Officer or during emergency operations.

C-1F/1.2.2. **Holidays:** During holidays, the Contractor shall ensure sufficient Guard Service employees are on duty to meet entry control, mobile patrol, desk sergeant, and shift supervisor requirements.

C-1F/1.2.3. **Emergency or Special Event Services:** Refer to paragraph C-1/1.8, upon initial notification, the security guard force will provide an initial response of 100% of personnel who must report within 8 (eight) hours or less from notification time. This level of staffing will be sustainable for a 24 hour period. The Contractor must provide for a doubling of normal staffing on Entry Control Points and Patrols for a 7 day period (24 hours per day), within 24 hours of notification, in order to support continuing surge operations.

SECTION C-5F

SPECIFIC TASKS

C-5F/5.0 GENERAL INFORMATION: The Contractor shall provide all personnel, equipment, vehicles, tools, materials, supervision, and other items and services necessary to perform Security Guard Force Services as defined in this PWS, in order to maintain a secure environment for the PFTI, AFP 42, the protection of all USAF and other US Government resources, the maintenance of law and order, and the safeguarding of government property and personnel.

C-5F/5.1. MANAGEMENT OF SECURITY GUARD FORCE SERVICES: This section identifies the general duties and responsibilities of employees filling management duty positions, listed in paragraph C-1F/1.1.2.

C-5F/5.1.1. Chief, Contract Security Guard Force shall:

C-5F/5.1.1.1. Ensure the maintenance of a secure environment in which the mission of the PFTI is not hindered. Essential to this environment, is the protection of all USAF resources, the maintenance of law and order, and the safeguarding of government property.

C-5F/5.1.1.2. Maintain and ensure all contract security guard forces comply with this PWS, all appropriate Department of Defense, federal, USAF, state and local governing directives marked as mandatory and all company policies, procedures, and requirements.

C-5F/5.1.1.3. Prepare and submit to the QAE through the Contracting Officer, for acceptance, a Security Guard Force Procedures Manual, within 60 days of the contract performance start date, providing a comprehensive narrative description of the security guard force management, organization, job descriptions and standards for each duty position, operating instructions for each duty position identified within PWS, incidence response procedures and all required checklists. **(Deliverable #49)**

C-5F/5.1.1.4. Conduct an on-going review of the Security Guard Force Procedures Manual, make necessary changes, and submit to the QAE through the Contracting Officer, for acceptance.

C-5F/5.1.1.5. Prepare and submit to the QAE through the Contracting Officer, for acceptance, a localized Installation Security/AntiTerrorism-Force Protection Plan, commensurate with current Air Force directives, within 60 days of the contract performance start date. **(Deliverable #50)**

C-5F/5.1.1.6. Conduct an on-going review of the Installation Security/AntiTerrorism-Force Protection Plan, make necessary changes, and submit to the QAE through the Contracting Officer, for acceptance, prior to implementing any changes.

C-5F/5.1.1.7. Comply with all directions of the Detachment 1 Commander or designated representative during emergency operations, to include but not limited to, natural disasters, strikes, demonstrations or other contingencies including exercises and surge operations.

C-5F/5.1.1.8. Initiate all requests for waivers, variances, or exceptions from security policies and directives, if needed.

C-5F/5.1.1.9. Coordinate all waivers, variances, or exceptions from security policies and directives with the QAE prior to submitting the request to the Detachment 1 Commander.

C-5F/5.1.1.10. Maintain all waivers, variances, or exceptions on file and readily available.

C-5F/5.1.1.11. Establish and manage a Reports and Analysis section, commensurate with current Air Force directives, this PWS, and company policies, procedures, and requirements.

C-5F/5.1.1.12. Establish and manage the AFP 42, Pass and Registration Office, commensurate with current Air Force directives, this PWS, and company policies, procedures, and requirements.

C-5F/5.1.1.13. Ensure installation and utilization of a computer software program for the management of Security Guard Force functions, within the Contract Security Guard Force Organization. The Contractor will use the Security Police Automated System or an equivalent Microsoft windows compatible program. Any alternative to the Security Police Automated System will require acceptance by the Contracting Officer.

C-5F/5.1.1.14. Maintain on file, written authorization from the Detachment 1 Commander, designating employees of the Contract Security Guard Force to perform Security Guard Force duties within the meaning of Article 7b, Uniform Code of Military Justice (UCMJ) and R. C. M. 302(b)(1), Manual of Courts Martial, 1984. As such, they shall have the same powers as USAF Security Forces when dealing with military personnel. When dealing with civilian personnel, they shall have the authority granted by the laws of California to detain and search civilians and deliver them to appropriate civilian law enforcement authorities in accordance with current federal laws, state laws, and other governing DoD/USAF directive(s).

C-5F/5.1.2. **The On-Duty Shift Supervisor** shall:

C-5F/5.1.2.1. Be responsible for the performance of those employees assigned to his/her shift and have the management of these employees as his/her primary responsibility.

C-5F/5.1.2.2. Know and perform assigned duties and adhere to all requirements in accordance with the Security Guard Force Procedures Manual.

C-5F/5.1.2.3. Comply with and ensure all employees assigned to his/her shift comply with company policies, procedures, and requirements.

C-5F/5.1.2.4. Respond to and perform as the on-scene commander at all crisis situations, until relieved by higher authority.

C-5F/5.1.2.5. Conduct formal inspections of each employee at the beginning of each employee's shift, ensuring each employee is fit for duty, complies with all required uniform/equipment standards, and is briefed on all appropriate pass-ons (oral and written communication for actions required during the next shift).

C-5F/5.1.3. **The On-Duty Desk Sergeant** shall:

C-5F/5.1.3.1. Be responsible for the effective operation of the Security Guard Force communications and control/alarm center and follow all directions given by the On-Duty Shift Supervisor or higher authority.

C-5F/5.1.3.2. Know and perform duties and adhere to all requirements in accordance with the Security Guard Force Procedures Manual.

C-5F/5.1.3.3 Provide guidance and direction to all on-duty Security Guard Force personnel.

C-5F/5.1.3.4 Use the Security Police Automated System (SPAS), or an equivalent Microsoft windows compatible program, to record a chronology of security force activities during a shift. The government shall have read-only access to this system. Any alternative to the Security Police Automated System will require acceptance by the Contracting Officer.

C-5F/5.1.3.5 Ensure a DD Form 1569/Incident Complaint Report is accomplished on all incidents and/or complaints occurring during a shift (**Deliverable #51**)

C-5F/5.2. **CONTRACT SECURITY GUARD FORCE "SUPPORT" SERVICES:** This section identifies the general duties and responsibilities of employees filling "support" duty positions, listed in paragraph C-1F/1.2.3.

C-5F/5.2.1. **The Reports and Analysis Administrative Clerk** shall:

C-5F/5.2.1.1. Be responsible for the effective operation of the Reports and Analysis section.

C-5F/5.2.1.2. Prepare and submit Security Forces Law Enforcement Report to the QAE through the Contracting Officer annually. (**Deliverable #52**)

C-5F/5.2.1.3. Know and perform duties and adhere to all requirements in accordance with all appropriate governing directives from any Department of Defense, federal, USAF, or local agency, and the Security Guard Force Procedural Manual.

C-5F/5.2.2. **The Pass and Registration Administrative Clerk** shall:

C-5F/5.2.2.1. Be responsible for the effective operation of the Pass and Registration section.

C-5F/5.2.2.2. Know and perform duties and adhere to all requirements in accordance with all appropriate governing directives from any Department of Defense, federal, USAF, or local agency, and the Security Guard Force Procedural Manual.

C-5F/5.3. **CONTRACT SECURITY GUARD FORCE SERVICES.** This section identifies the general duties and responsibilities of employees filling Contract Security Guard Force duty positions, listed in paragraph C-1F/1.2.4.

C-5F/5.3.1. **The Entry Controller** shall:

C-5F/5.3.1.1. Be responsible for controlling pedestrian and vehicular entry onto the installation and following all directions given by the On-Duty Desk Sergeant or higher authority.

C-5F/5.3.1.2. Know and perform duties and adhere to all requirements in accordance with the Security Guard Force Procedures Manual.

C-5F/5.3.1.3. Comply with company policies, procedures, and requirements.

C-5F/5.3.2. **The Mobile Patrol** shall:

C-5F/5.3.2.1. Be responsible for patrolling their assigned sector and responding to incidents as directed by the On-Duty Desk Sergeant or higher authority.

C-5F/5.3.2.2. Know and perform duties and adhere to all requirements in accordance with the Security Guard Force Procedures Manual.

C-5F/5.3.2.3. Comply with company policies, procedures, and requirements.

C-5F/5.4. **AUTHORITY TO BEAR FIREARMS:** Contract Security Guard Force members shall be authorized to bear firearms, subject to the approval of the Detachment 1 Commander or his designated representative, while performing Security Guard Force duties. Firearms will be handled in a manner commensurate with current Air Force directives, this PWS, and company policies, procedures and requirements.

C-5F/5.4.1. Weapons and ammunition shall be the type as prescribed and provided by the USAF.

C-5F/5.4.2. Weapons, ammunition, and other security guard force related equipment shall be stored, issued, and secured by the Contractor in accordance with current Air Force directives and the Security Guard Force Procedure Manual.

C-5F/5.5. **SEARCHES AND INSPECTIONS:**

C-5F/5.5.1. Contract Security Guard Force employees may conduct searches of persons, property, or premises within jurisdictional limitations (AFP 42). Security Guard Force employees must have probable cause or reasonable grounds for a search and obtain the Detachment 1 Commander's approval to conduct such a search. Security Guard Force employees may conduct searches, Incident to Apprehension/Detention, for safety of themselves and others concerned. Incident to Apprehension searches may only be conducted over the immediate area in which a suspect exercises control.

C-5F/5.5.2. When directed by the Detachment 1 Commander, Contract Security Guard Force employees shall conduct random Installation Entry Control Point Checks (IEPC), in order to protect the security of the installation.

SECTION C-G
PERFORMANCE WORK STATEMENT
FOR
OTHER WORK

SECTION C-1G

GENERAL INFORMATION

C-1G/1.0 COMMUNICATIONS NETWORK SUPPORT at AFP 42. The Contractor shall provide network connectivity for DoD units at AFP 42. All costs associated with the connectivity will be the responsibility of the individual DoD units. This may include an annual T-1 line connection fee, hardware/software maintenance and/or software requirements, maintenance support from Bldg 510 (Icehouse) and to the individual units. The individual units will incur this cost. This work will be accomplished under a Work Request. All work and costs associated with the work will be tracked by the Contractor.

C-1G/1.1 REFUEL/DEFUEL in support of DoD units stationed at AFP 42. The Contractor may provide refuel/defuel capabilities for Government aircraft stationed at AFP 42. All costs associated with this work will be direct responsibility of the individual units. This work will be accomplished under a Work Request. All work and costs associated with the work will be tracked by the Contractor.

C-1G/1.2 EQUIPMENT/VEHICLE MAINTENANCE in support of DoD units stationed at AFP 42. The Contractor may provide equipment/vehicle maintenance. This will apply to Government equipment and/or vehicles only. All costs associated with this work will be the responsibility of the individual units. This work will be accomplished under a Work Request. All work and costs associated with work will be tracked by the Contractor.

TECHNICAL EXHIBITS

Technical Exhibit 1 – Service Delivery Summary

Technical Exhibit 2 – Workload Estimates (General)

Technical Exhibit 2B – Workload Estimates (Fire)

Technical Exhibit 2C - Workload Estimates (Telecommunications/Information Management)

Technical Exhibit 2D - Workload Estimates (Maintenance)

Technical Exhibit 2E - Workload Estimates (Safety)

Technical Exhibit 2F - Workload Estimates (Security)

Technical Exhibit 3 – Maps and Work Area Layouts

Technical Exhibit 3C - Maps and Work Area Layouts (Building 2600, Communications Center)

Technical Exhibit 4 – Contract Data Requirements List (CDRL), See Section J, Exhibit A

Technical Exhibit 5 – Government Furnished Property

Technical Exhibit 5i – Land

Technical Exhibit 5ii - Real Property

Technical Exhibit 5iii – Real Property Installed Equipment (RPIE)

Technical Exhibit 5iv – Government Furnished Equipment

Technical Exhibit 5v – General Purpose Vehicles

Technical Exhibit 5vi – GSA Leased Vehicles

Technical Exhibit 5vii – Government Furnished Material

Deliverable Summary for Submittal of Reports, Plans and Records

	DESCRIPTION	PWS LOCATION	WHEN DUE	PLAN	RECORD	REPORT
1	National Agency Check	Section C-1 Para 1.2.4.2	Contract start date and as changes occur		X	
2	Quality Control Plan	Section C-1 Para 1.3	30 days after post award conference and as changes occur	X		
3	Crisis Response Plan	Section C-1 Para 1.8.1	45 days after contract start and as changes occur	X		
4	Airport Emergency Plan	Section C-1 Para 1.8.2	45 days after contract start and as changes occur	X		
5	Natural Disaster Plan	Section C-1 Para 1.8.3	45 days after contract start and as changes occur	X		
6	Integrated record keeping system data	Section C-1 Para 1.9.1	Contract termination		X	
7	GSA Vehicle Lease Cost Report	Section C-3 Para 3.1.1.1	Quarterly, 10 days after close of period			X
8	Procurement Procedures	Section C-5 Para. 5.0	30 days after contract start	X		
9	Supply Procedures	Section C-5 Para 5.2	60 days after contract start	X		
10	Equipment and Material Quarterly Report	Section C-5 Para 5.2.1	Quarterly throughout the contract			X
11	Expended Funds Report	Section C-5 Para 5.2.1.1	Quarterly throughout the contract			X
12	Property Accounting and Management Procedures	Section C-5 Para 5.2.1.2	60 days after contract start	X		
13	BES, POM and Fin Plan Submittal	Section C-5A Para 5.1	Annually	X		
14	Pollution Prevention Plan	Section C-5A Para 5.5	45 days after contract start			
15	Spill Prevention Plan	Section C-5A Para 5.5	45 days after contract start			
16	Waste Minimization Plan	Section C-5A Para 5.5	45 days after contract start			
17	Environmental Permits	Section C-5A Para 5.5.3	Annually		X	
18	Fire Uniform Description	Section C-1B Para 1.1.2.2	Prior to contract start date	X		
19	Training and Standardization Evaluation Plan	Section C-5B Para 5.1.7.2	60 days after contract start. Updated annually	X		
20	Fire Department Training Schedule	Section C-5B Para 5.1.7.11	Monthly			X
21	PFTI Fire Prevention Instruction	Section C-5B Para 5.1.8.5	45 days after contract start	X		
22	Aircraft Incident Pre-Fire Plans	Section C-5B Para 5.1.9	45 days after contract start. Updated annually	X		

	DESCRIPTION	PWS LOCATION	WHEN DUE	PLAN	RECORD	REPORT
23	Fire Department Procedures Manual	Section C-5B Para 5.1.11	45 days after contract start	X		
24	Fire Incident Reports	Section C-5B Para 5.1.11.3	As required			X
25	Monthly Summary Reports of Emergency Activity	Section C-5B Para 5.1.11.4	Monthly			X
26	Fire Tools and Equipment Inventory	Section C-5B Para 5.1.12	45 days after contract start		X	
27	Fire Incident Notification Checklist	Section C-5B Para 5.1.14	45 days after contract start, updated quarterly	X		
28	Normal Maintenance Plan	Section C-5D Para 5.1	60 days after contract start, updated semi-annually	X		
29	Monthly inspection of runways, taxiways, and parking aprons	Section C-5D Para 5.2.2	Monthly		X	
30	Annual inspection of runways, taxiways, and parking aprons	Section C-5D Para 5.2.3	Annual		X	
31	Snow Removal Plan	Section C-5D Para 5.2.14	Upon Contract Start Annually	X		
32	Airfield Pavement & Lighting Corrective Action Plan	Section C-5D Para 5.2.16	Monthly as Needed	X		
33	Pavement Inspection Report	Section C-5D Para 5.3	Semi-annually weekly as needed			X
34	Roadway and Parking Lot Paint Plan	Section C-5D Para 5.3.3	April of each Year	X		
35	Storm Drainage System Inspection and Corrective Action Report	Section C-5D Para 5.5	After Contract Start Date			X
36	Monthly Fuels Report	Section C-5D Para 5.12	Monthly			X
37	Fuel Estimate	Section C-5D Para 5.12	Quarterly			X
38	Vehicle Fleet Inventory	Section C-5D Para 5.14.2.2	15 days after Contract Start		X	
39	Vehicle In-Commission Report	Section C-5D Para 5.14.2.3	Monthly			X
40	Fleet Operating Costs	Section C-5D Para 5.14.4	Quarterly			X
41	Safety Plan	Section C-5E Para 5.1.1	45 days after Contract Start	X		
42	Accident Inspection Reports	Section C-5E Para 5.1.2	10 days after inspection			X
43	Hazard Abatement Deficiency Report	Section C-5E Para 5.1.4	Monthly as required			X
44	Property Damage or Personnel Injury Mishap Summary Report	Section C-5E Para 5.1.6	Monthly			X
45	OSHA Visit Report	Section C-5E Para 5.1.7	As Required			X
46	PFTI Safety Instruction	Section C-5E Para 5.1.10	45 days after contract start then Annually	X		
47	Security Guard Force Uniform	Section C-1F	Prior to Contract start	X		

	Proposal	Para 1.1.1				
	DESCRIPTION	PWS LOCATION	WHEN DUE	PLAN	RECORD	REPORT
48	Security Guard Force Training and Standardization Evaluation Plan	Section C-1F Para 1.1.6.1	60 days after Contract Start	X		
49	Security Guard Force Procedures Manual	Section C-5F Para 5.1.1.3	60 days after Contract Start	X		
50	Installation Security/Anti-Terrorism-Force Protection Plan	Section C-5F- Para 5.1.1.5	60 days after Contract Start	X		
51	DD Form 1569, Incident Complaint Report	Section C-5F Para 5.1.3.5	As Required			X
52	Security Guard Force Law Enforcement Report	Section C-5F Para 5.2.1.2	Annually			X

Performance Objective	PWS Para.	Performance Threshold
General		
Establish and implement a formal training program	C-1/1.2.1	100% of the time
Establish and maintain standards for personnel qualifications and certifications	C-1/1.2.1	100% of the time
Provide an on-site contract manager with independent authority for contract matters	C-1/1.2.2	100% of the time
Establish and maintain a Quality Control Plan	C-1/1.3	100% of the time
Maintain on-site records of all inspections conducted by the contractor	C-1/1.3.3	100% of the time
Safeguard all government property	C-1/1.5	100% of the time
Establish and Implement key control	C-1/1.5.1	100% of the time
Conduct utility conservation	C-1/1.7, C-5A/5.4	100% of the time
Provide contingency support services during declared crisis	C-1/1.8, C-1B/1.2.2	Upon notification of Det 1 Commander
Provide records management	C-1/1.9	100% of the time
Provide an automated asset management system encompassing purchasing, cost control, subcontracting, material control, supply, maintenance, inventory, receiving, and disposition management functions	C-1/1.9.1	100% of the time
Purchasing/Supply Activity		
Provide purchasing agents to procure supplies, materials, and services	C-5/5.1	100% of the time
Procure supplies, materials, and services to perform requirements of the contract	C-5/5.0	100% of the time
Procure supplies, materials, and services from commercial sources	C-5/5.1.1	100% of the time
Pay for all utilities usage to include, electric, gas, water, and fuel	C-5/5.1.2	100% of the time
Establish and operate a supply activity for the purpose of providing adequate stocks of materials and equipment required in the performance of the contract	C-5/5.2	100% of the time
Maintain stock balance and consumption records	C-5/5.2	100% of the time
Maintain requisitioning capability through MILSTRIP	C-5/5.2.1.1	100% of the time
Monitor Expenditure of Funds	C-5/5.2.1.1	100% of the time
Manage government property records	C-5/5.2.1, C-5/5.2.1.2	100% of the time
Engineering		
Provide a qualified contract engineering manager	C-1A/1.1.1	100% of the time
Provide qualified engineering staff	C-1A/1.1.2	100% of the time

Performance Objective	PWS Para.	Performance Threshold
Prepare BES submittal	C-5A/5.1, C-5A/5.5.2	Annually
Prepare POM submittal	C-5A/5.1, C-5A/5.5.2	Annually
Prepare FIN submittal	C-5A/5.1, C-5A/5.5.2	Annually
Provide CTR program engineering services	C-5A/5.2	As required
Provide design review and technical field support for projects assigned to the Corps of Engineers or others	C-5A/5.2.2	As required
Provide Environmental Impact Analysis	C-5A/5.2.4	100% of all projects
Provide technical support to maintenance operations	C-5A/5.3	100% of the time
Provide support for annual facility review	C-5A/5.3.1	Annually
Develop and implement a comprehensive Environmental Compliance, Pollution Prevention, and Environmental Restoration Program	C-5A/5.5	100% of the time
Provide Environmental project engineering services	C-5A/5.5.2	As required
Manage permit requirements	C-5A/5.5.3	100% of the time
Support the Annual Air Force ECAMP audit	C-5A/5.5.4	Annually
Report spills and releases to the Air Force and other agencies	C-5A/5.5.6.1	Upon occurrence
Respond to spills and releases	C-5A/5.5.6.2	Upon occurrence
Maintain buildings eligible for the National Register of Historic Places in compliance with National Historic Preservation Act	C-5A/5.5.7	100% of the time
Provide technical assistance and review to normal work request efforts	C-5A/5.6	100% of the time
Submit work requests to the contracting officer for approval	C-5A/5.7	100% of the time
Provide professional engineering/architectural services	C-5A/5.8	As required
Maintain As-built drawings	C-5A/5.10	100% of the time
Provide engineering document reproduction capability	C-5A/5.11	As required
Provide engineering quality control	C-5A/5.12	100% of the time
Fire Protection Services		
Provide a qualified Fire Chief	C-1B/1.1.1	100% of the time
Provide qualified fire protection service employees	C-1B/1.1.2 thru C-1B/1.1.13, C-5B/5.1.7 thru C-5B/5.1.7.13	100% of the time
Provide equipment and personnel to respond to an aircraft incident/accident	C-5B/5.1.1 thru C-5B/5.1.2.1, C-5B/5.1.2.4, C- 5B/5.1.4	100% of the time
Inspect vehicles and equipment	C-5B/5.1.2.2	Daily

Performance Objective	PWS Para.	Performance Threshold
Notify government officials upon ARFF vehicle becoming INOP	C-5B/5.1.2.3	As required
Provide stand-by services and ramp patrol	C-5B/5.1.2.5	As required
Provide equipment and personnel to respond to a structural fire	C-5B/5.1.3 C-5B/5.1.4	100% of the time
Provide emergency medical response	C-5B/5.1.5 thru C-5B/5.1.5.2, C-5B/5.1.12.1	100% of the time
Operate the Alarm Communication Center	C-5B/5.1.6 thru C-5B/5.1.6.7	100% of the time
Operate Fire Fighting Training Facility	C-5B/5.1.7.13	As Required
Conduct a Fire Prevention Program	C-5B/5.1.8 thru C-5B/5.1.8.9	100% of the time
Maintain pre-fire plans	C-5B/5.1.9	100% of the time
Maintain required PFTI regulations	C-5B/5.1.11.5	100% of the time
Support mutual aid agreements	C-5B/5.1.13 thru C-5B/5.1.13.2	As required
Support annual facility review	C-5B/5.1.15	Annually
Telecommunications/ Information Management		
Provide qualified systems administrator	C-1C/1.1.1 thru C-1C/1.1.1.8	100% of the time
Provide management support and user maintenance of telephone equipment	C-5C/5.1 thru C-5C/5.1.2	100% of the time
Provide radio communication management support and user maintenance	C-5C/5.2 thru C-5C/5.2.2	100% of the time
Provide technical support and maintenance for office automation systems	C-5C/5.3 thru C-5C/5.3.2.4	100% of the time
Provide technical support and maintenance for local area network	C-5C/5.4 thru C-5C/5.4.2.6	100% of the time
Provide inter-plant mail and courier service	C-5C/5.5	Daily
Provide photographic service	C-5C/5.6	as required
Maintenance		
Provide a maintenance manager	C-1D/1.1.1	100% of the time
Provide a qualified electrical foreman	C-1D/1.1.2.1	100% of the time
Provide a qualified plumbing foreman	C-1D/1.1.2.1	100% of the time
Provide a qualified fuels foreman	C-1D/1.1.2.1	100% of the time
Provide a qualified vehicle maintenance foreman	C-1D/1.1.2.1	100% of the time
Inspect, maintain and repair airfield signs, lighting and pavement areas	C-5D/5.2 thru C-5D/5.2.16	100% of the time
Inspect, maintain, and repair roads, walkways, parking areas, curbs, and traffic signs	C-5D/5.3 thru C-5D/5.3.5	100% of the time
Provide grounds maintenance	C-5D/5.4, C-5D/5.4.1	100% of the time
Inspect and maintain storm drainage system	C-5D/5.5 thru C-5D/5.5.4	100% of the time
Inspect and maintain buildings and structures	C-5D/5.6 thru C-5D/5.6.5	100% of the time

Performance Objective	PWS Para.	Performance Threshold
Operate, inspect, and maintain air compressor systems	C-5D/5.7	100% of the time
Operate, inspect, and maintain wellhouses, water reservoirs, pump stations, pumps, water lines, and valves	C-5D/5.8	100% of the time
Provide custodial and refuse disposal service	C-5D/5.9	100% of the time
Develop and carry out a plan for rodent and pest control	C-5D/5.10 thru C-5D/5.10.1	100% of the time
Conduct Bird Aircraft Strike Hazard Abatement program	C-5D/5.10.2	as required
Maintain electrical utility systems	C-5D/5.11, C-5D/5.11.1	100% of the time
Order, account, store and distribute petroleum, oils, and lubricants	C-5D/5.12 thru C-5D/5.12.2	100% of the time
Maintain fuel system	C-5D/5.12	100% of the time
Provide transient aircraft support	C-5D/5.13 thru C-5D/5.13.2	as required
Provide vehicle and heavy equipment maintenance	C-5D/5.14 thru C-5D/5.14.4	100% of the time
Operate and maintain fire fighting training facility	C-5D/5.15	100% of the time
Develop and administer flightline drivers program	C-5D/5.16	100% of the time
Collect landing fees from civil aircraft users	C-5D/5.17	100% of the time
Manage, Operate, and Maintain Fire and Security	C-5D/5.18	100% of the time
Industrial Safety Services		
Provide a qualified Industrial Safety Manager	C-1E/1.1.1 thru C-1E/1.1.3	100% of the time
Conduct an Occupational Safety and Health Program	C-5E/5.1 thru C-5E/5.1.18	100% of the time
Security Guard Force Services		
Maintain professional appearance	C-1F/1.1.1	100% of the time
Provide qualified security guard force personnel	C-1F/1.1.1.1 thru C-1F/1.1.6.2	100% of the time
Establish and maintain training and standardization evaluation program	C-1F/1.1.6	100% of the time
Perform Chief Security Guard Force duties	C-5F/5.1.1 thru C-5F/5.1.1.14	100% of the time
Perform On-duty shift supervisor duties	C-5F/5.1.2 thru C-5F/5.1.2.5	100% of the time
Perform On-duty Desk Sergeant duties	C-5F/5.1.3 thru C-5F/5.1.3.5	100% of the time
Perform Reports and Analysis Clerk Duties	C-5F/5.2.1 thru C-5F/5.2.1.3	100% of the time
Perform Pass and Registration Administrative Clerk duties	C-5F/5.2.2 thru C-5F/5.2.2.2	100% of the time
Perform Entry Controller duties	C-5F/5.3.1 thru C-5F/5.3.1.3	100% of the time

SERVICE DELIVERY SUMMARY

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Attachment 1, Technical Exhibit 1
Page 5 of 5

Performance Objective	PWS Para.	Performance Threshold
Perform Mobile Patrol Duties	C-5F/5.3.2 thru C-5F/5.3.2.3	100% of the time
Store, Issue, and secure firearms	C-5F/5.4.2	100% of the time
Conduct search and inspections	C-5F/5.5 thru C-5F/5.5.2	As required

TECHNICAL EXHIBIT 2
WORKLOAD ESTIMATES
(GENERAL)

1. **NORMAL WORKLOAD:** The following workload estimates are based on an average over three years of the following:

- a. Number of purchase orders for materials and supplies: 35 per week
- b. Number of purchase orders against service agreements : 40 per week
- c. Number of invoices for utilities & related services: 20 per week

2. **EMERGENCY OR SPECIAL EVENTS WORKLOAD:** The following workload estimates are based on an average over three years of the following Air Force Plant 42 fire department activities.

- a. Number of emergency activities:
(i.e., natural disasters, earthquakes, floods,
aircraft crashes civil disturbances, etc) 1 per three years

TECHNICAL EXHIBIT 2-B
WORKLOAD ESTIMATES
(FIRE PROTECTION SERVICES)

1. **NORMAL WORKLOAD:** The following workload estimates are based on an average over three years of the following Air Force Plant 42 fire department activities.

- | | |
|---|-------------|
| a. Number of aircraft emergency landings: | 5 per month |
| b. Number of structural response: | 4 per month |
| c. Number of medical responses: | 7 per month |
| d. Number of medical transports: | 2 per month |
| e. Number of mutual aid responses: | 3 per month |
| f. Number of fire department standbys: | 7 per month |
| g. Number of Air Force Exercises: | 3 per year |

2. **EMERGENCY OR SPECIAL EVENTS WORKLOAD:** The following workload estimates are based on an average over three years of the following Air Force Plant 42 fire department activities.

- | | |
|---|-------------------|
| a. Number of emergency activities:
(i.e., natural disasters, earthquakes, floods,
aircraft crashes civil disturbances, etc) | 1 per three years |
| b. Number of special events:
(i.e., Salute to Youth, parades, station tours,
off plant functions, etc) | 2 per month |

TECHNICAL EXHIBIT 2-C

WORKLOAD ESTIMATES

(TELECOMMUNICATION/INFORMATION MANAGEMENT)

1. **NORMAL WORKLOAD:** The following workload estimates are based on current use at Air Force Plant 42.

- | | |
|------------------------------------|--------------------------------|
| a. Number of telephones: | 95 |
| b. Number of cell phones/pagers | 10 |
| c. Number of hand held radios | 40 |
| d. Number of Computer Workstations | 45 |
| e. Computer Network Layout | Refer to Technical Exhibit 3-C |

2. **EMERGENCY OR SPECIAL EVENTS WORKLOAD:** The following workload estimates are based on an average over three years.

- | | |
|---|-------------------|
| a. Number of emergency activities:
(i.e., natural disasters, earthquakes, floods,
aircraft crashes civil disturbances, etc) | 1 per three years |
|---|-------------------|

TECHNICAL EXHIBIT 2-D

WORKLOAD ESTIMATES

(MAINTENANCE)

1. **NORMAL WORKLOAD:** The following workload estimates are based on current facilities at Air Force Plant 42.

A. AIRFIELD PAVEMENTS:

1. Airfield Taxi-ways	804,517 Sq.Yards
2. Shoulders	1,266,268 Sq.Yards
3. Overrun	38,888 Sq. Yards
4. Runways	544,444 Sq. Yards
5. Apron	10,170 Sq. Yards

B. ROADS, WALKWAYS AND PARKING AREAS:

1. Roads	110,572 Sq. Yards
2. Walkways	2056 Sq Yards
3. Parking areas	35,868 Sq. Yards

C. GROUNDS:

1. Improved
2. Semi-improved
3. Un-improved

D. STORM DRAINAGE SYSTEM:

1. Tunnel	5000 Linear Feet
-----------	------------------

E. BUILDINGS AND STRUCTURES:

1. Number of buildings	133
2. Square Footage of buildings	3,307,254

F. AIR COMPRESSOR SYSTEMS:

1. Number of compressors	9
2. Air Distribution Lines	4185 Linear Feet

G. WELLHOUSES, WATER RESERVOIRS, PUMP STATIONS, WATER LINES, VALVES AND EQUIPMENT:

1. Water Distribution Main Lines	12,587 Linear Feet
2. Fire Water Main Lines	321,816 Linear Feet
3. Fire Detection Systems	1 Monaco System
4. Fire Water Storage Tank	(2) 1M Gal.
5. Fire Water Well	2
6. Fire Water Pump Station	2

H. CUSTODIAL SERVICES AND REFUSE DISPOSAL:

1. Number of Buildings	5
2. Square Footage of Buildings	27,072

I. RODENT AND PEST CONTROL:

1. Buildings	133
2. Facilities	339
3. Open Land	9 Square Miles

J. ELECTRICAL UTILITY SYSTEMS:

1. Runway / Taxi-way Lighting	162870 Linear Feet
2. Exterior lighting	72
3. Emergency Power Generating Stations	5
4. Light Beacon	1

K. AIRCRAFT FUELS STORAGE, OPERATIONS AND MAINTENANCE:

1. Fuel Storage Tanks	(3) 30,000 Gal. Tanks
2. Fuel Trucks	(2) 5,000 Gal. R-9's
3. Average Issues Per Year	1.2 Million Gal.

L. TRANSIENT ALERT: Transient Aircraft 2 Per Month

M. VEHICLE MAINTENANCE AND REPAIR:

1. Fire Department Fleet	(17)
2. Security Fleet	(7)
3. Sweeper Fleet	(5)
4. Special Purpose Fleet	(18)
5. General Purpose Fleet	(21)
6. Aircraft Refueling Fleet	(2)
7. Detachment 1, Vehicle Fleet	(2)

2. EMERGENCY OR SPECIAL EVENTS WORKLOAD: The following workload estimates are based on an average over three years.

a. Number of emergency activities: (i.e., natural disasters, earthquakes, floods, aircraft crashes civil disturbances, etc)	1 per three years
---	-------------------

TECHNICAL EXHIBIT 2-E

WORKLOAD ESTIMATES

(SAFETY)

1. **NORMAL WORKLOAD:** The following workload estimates are based on an average over three years:

- | | |
|--|-------------|
| a. Number of industrial accidents: | 10 per year |
| b. Number of incidents of damage to government property: | 2 per year |
| c. Number of safety hazard reports: | 2 per year |

2. **EMERGENCY OR SPECIAL EVENTS WORKLOAD:** The following workload estimates are based on an average over three years of the following Air Force Plant 42 fire department activities.

- | | |
|---|-------------------|
| a. Number of emergency activities:
(i.e., natural disasters, earthquakes, floods,
aircraft crashes civil disturbances, etc) | 1 per three years |
|---|-------------------|

TECHNICAL EXHIBIT 2-F
WORKLOAD ESTIMATES
(SECURITY GUARD SERVICE)

1. NORMAL WORKLOAD: The following workload estimates are based on a manpower estimate required to provide for a secure environment on Air Force Plant 42.

- a. Entry Control: 5 gates x 24hrs x 7 days a week
- b. Patrol: 1 per sector x 24hrs x 7 days a week
- c. Desk Sergeant: 1 per tour of duty x 24hrs x 7 days a week
- d. Shift Supervisor: 1 per tour of duty x 24hrs x 7 days a week
- e. Reports and Analysis Clerk: 1 per tour of duty x 8hrs x 5 days a week
- f. Pass and ID Clerk: 1 per tour of duty x 8hrs x 5 days a week
- g. Chief, Contract Security Forces: 1 per tour of duty x 8 hrs x 5 days a week

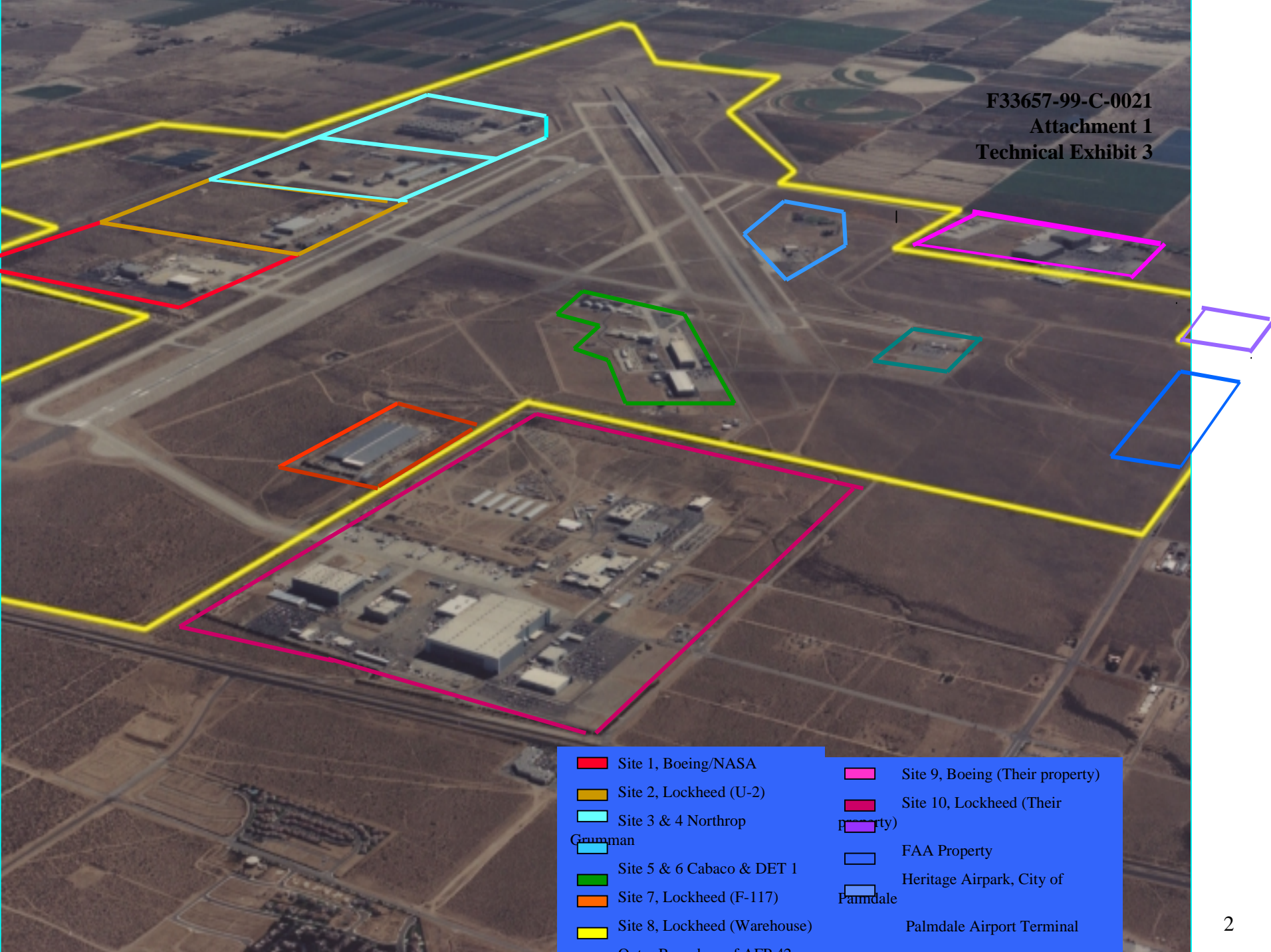
2. EMERGENCY OR SPECIAL EVENTS WORKLOAD: The following workload estimates are based on an average over three years.

- a. Number of emergency activities:
(i.e., natural disasters, earthquakes, floods,
aircraft crashes civil disturbances, etc)
- 1 per three years

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Attachment 1
Technical Exhibit 3



F33657-99-C-0021
Attachment 1
Technical Exhibit 3



- | | |
|---|---|
| Site 1, Boeing/NASA | Site 9, Boeing (Their property) |
| Site 2, Lockheed (U-2) | Site 10, Lockheed (Their property) |
| Site 3 & 4 Northrop | Palmdale |
| Site 5 & 6 Cabaco & DET 1 | FAA Property |
| Site 7, Lockheed (F-117) | Heritage Airpark, City of |
| Site 8, Lockheed (Warehouse) | Palmdale Airport Terminal |

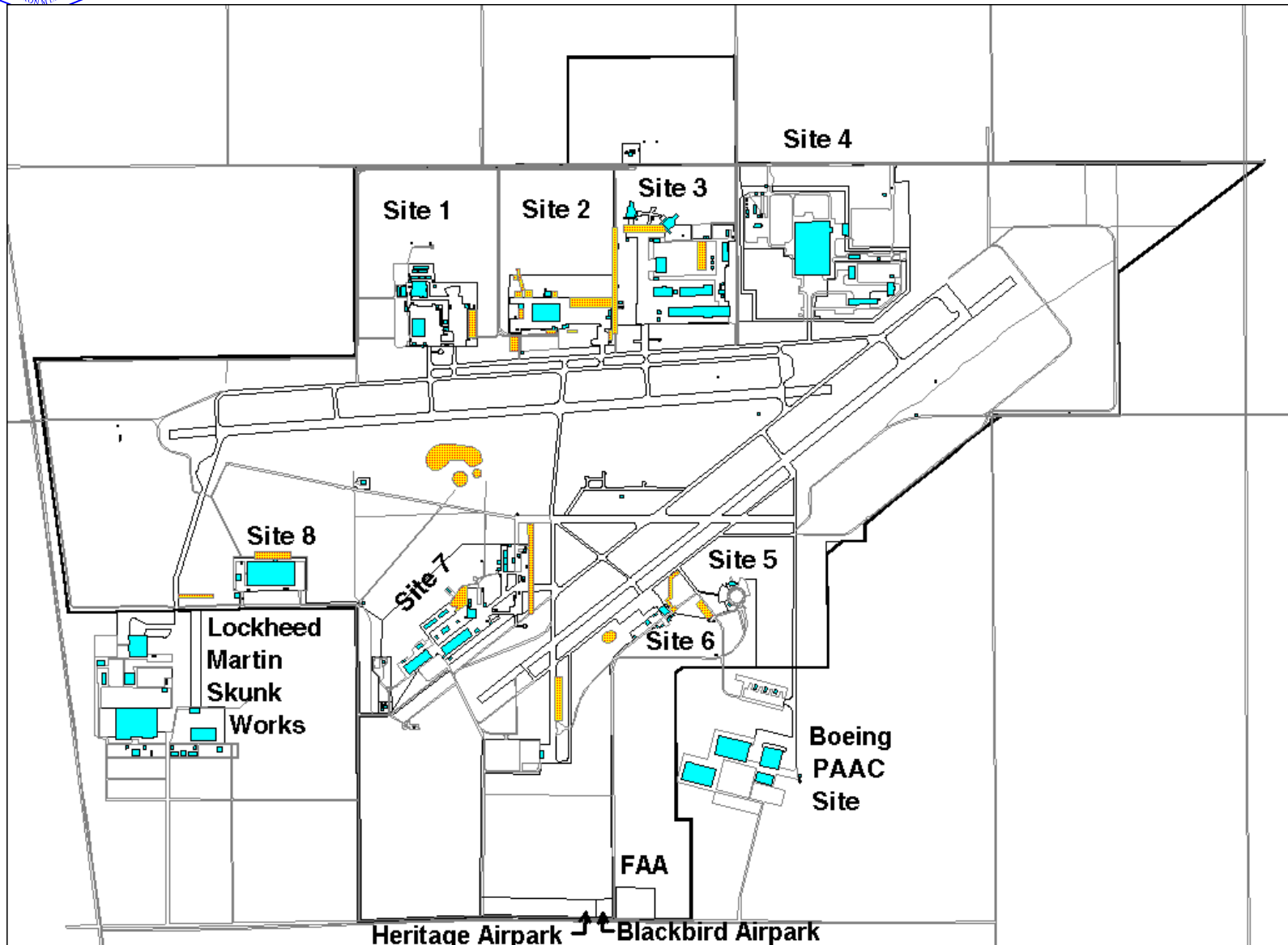
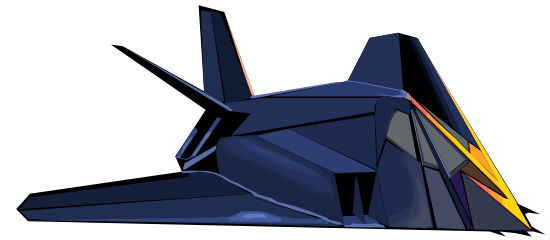


F33657-99-C-0021

Attachment 1

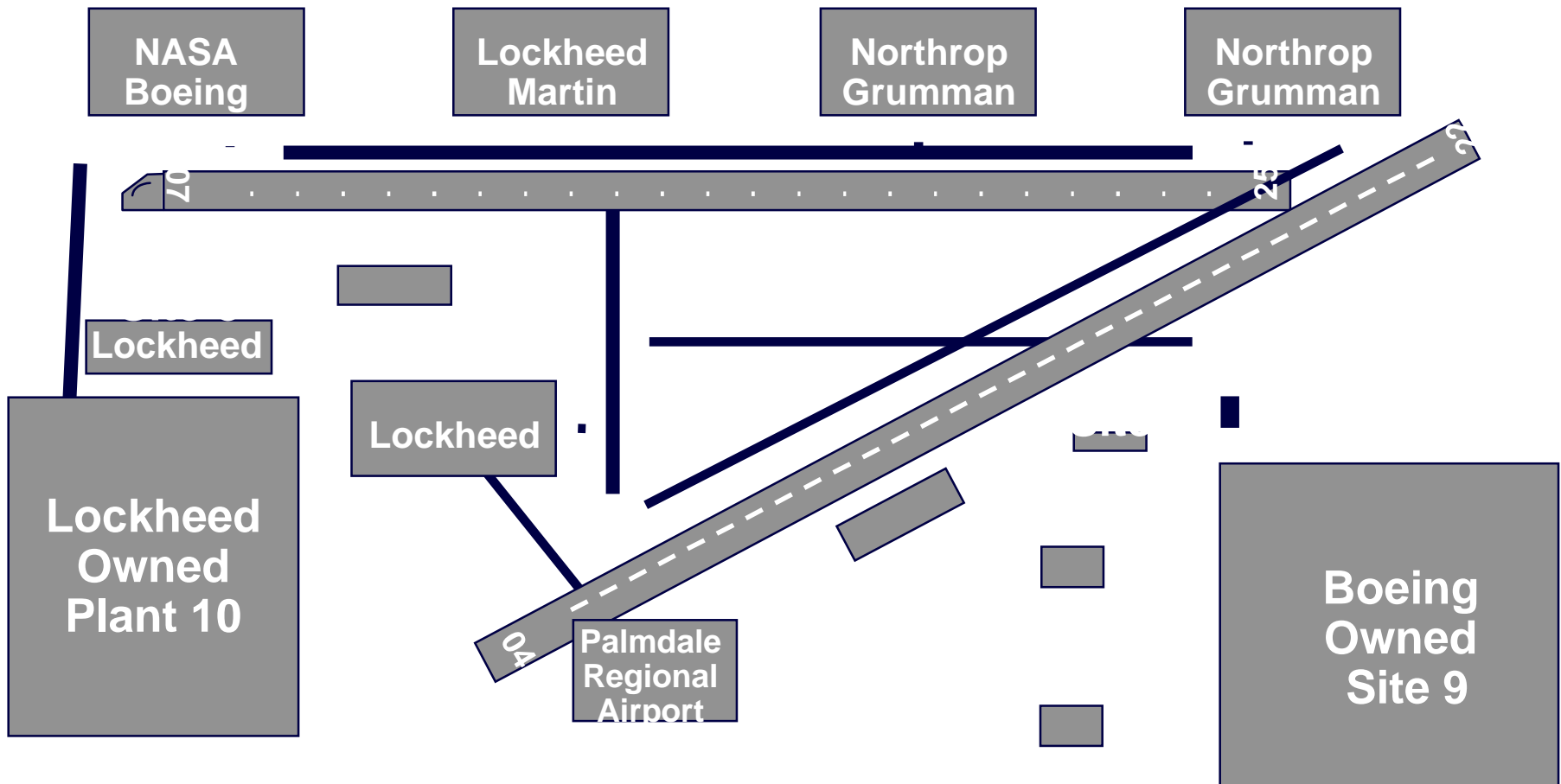
Technical Exhibit 3

AFP 42 Site Map

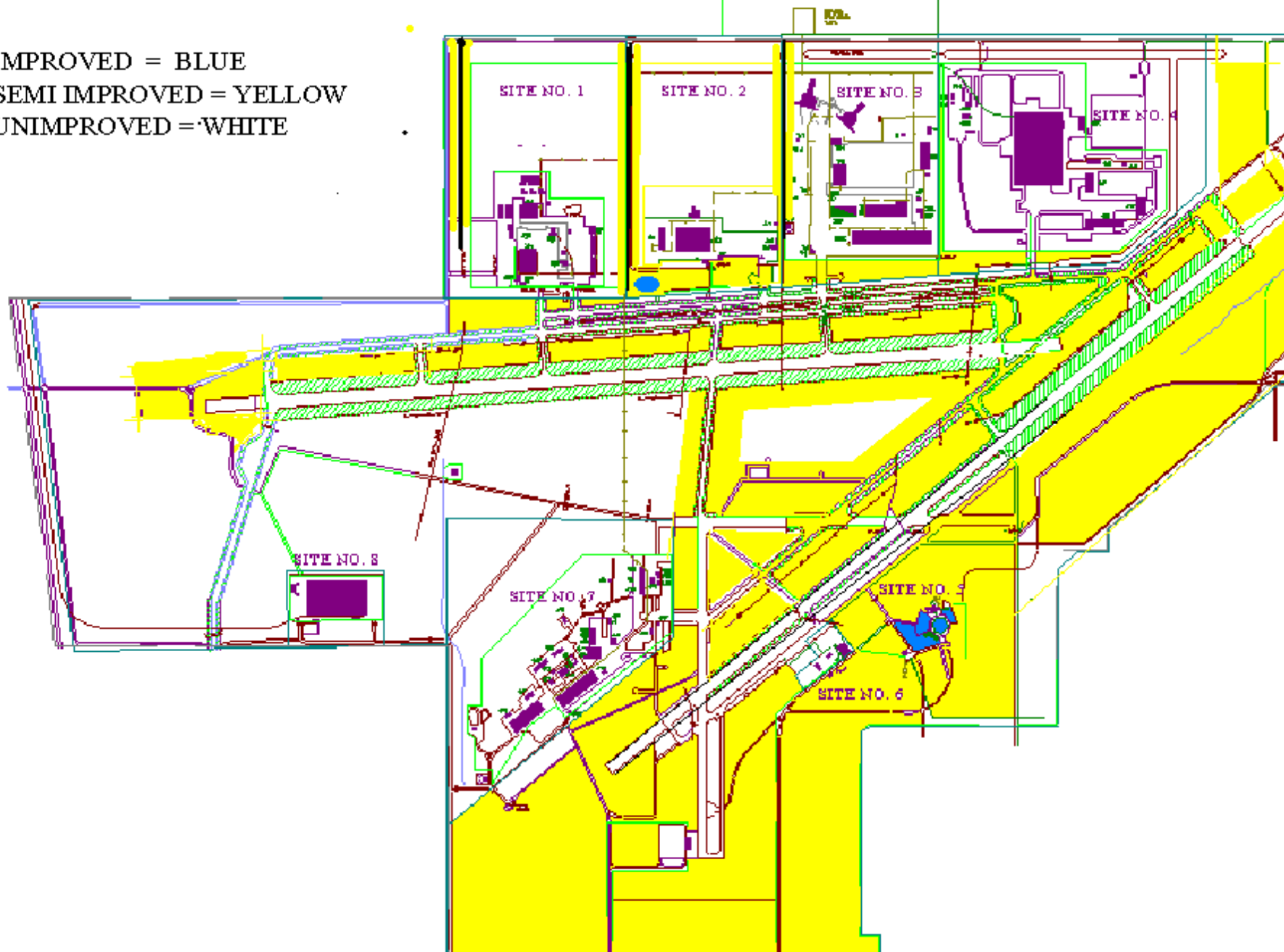


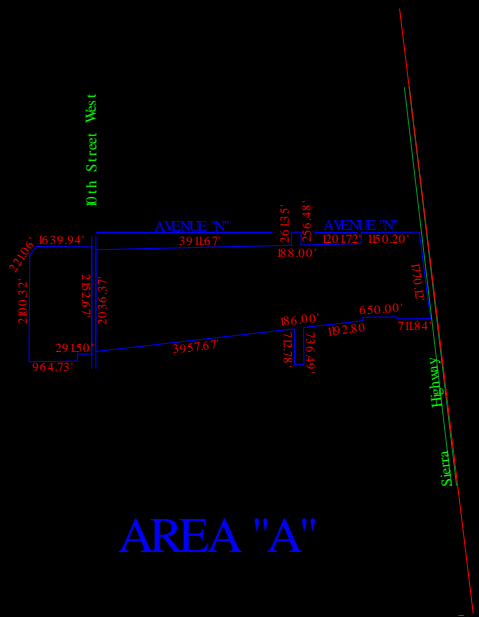


USAF Plant 42



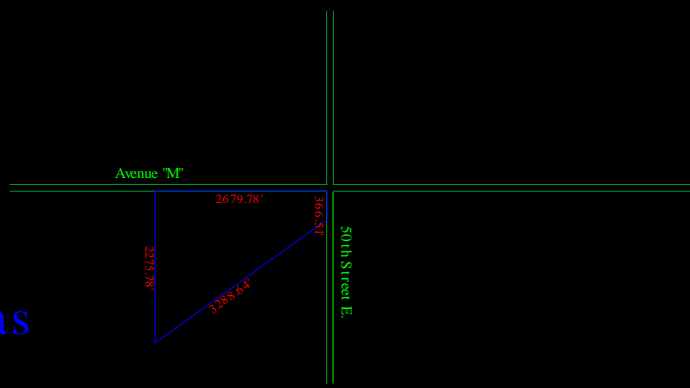
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SEMI IMPROVED = YELLOW
UNIMPROVED = WHITE



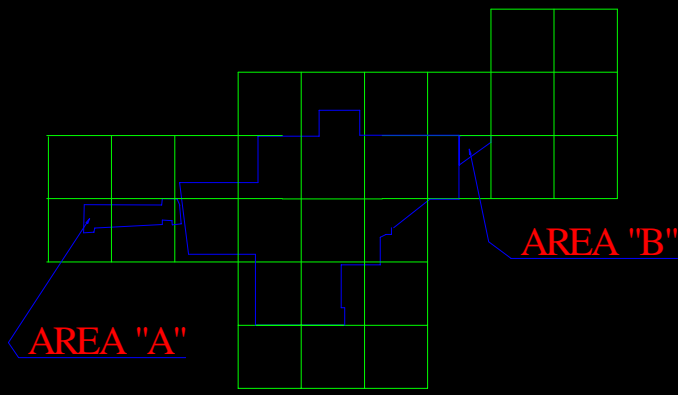


AREA "A"

Note:
Both area "A" and
"B" are classified as
unimproved area.



AREA "B"



KEY MAP



AIR FORCE PLANT 42 PALMDALE, CALIFORNIA		DRAWING: A	
BASE MAP	ISSUE	DATE	10/10/2011
	REVISION	REASON	
	DATE	BY	

TECHNICAL EXHIBIT #5i**LAND**

<i>COST CENTER</i>	<i>EQ #</i>	<i>EQ DESCRIPTION</i>	<i>STATUS</i>
1	LAND, AREA	FEE PURCHASE	ISF
1	LAND, AREA B&C	FEE PURCHASE (W OF SIERRA HY)	ISF
1	LAND, AREA D	EASEMENT (50TH E. & AVE. M)	ISF

TECHICAL EXHIBIT 5ii

REAL PROPERTY

<i>Cost</i>	<i>EQ #</i>	<i>EQ Description</i>	<i>Status</i>
2	501	BLD-ECP SITE 1	ISF
2	502	BLD -ECP SITE 2	ISF
2	505	BLD - ECP SITE 5	ISF
2	506-1	RESERVOIR #1 (PP#1)	DEA
2	506-2	RESERVOIR #2 (PP#1)	DEA
2	506-3	RESERVOIR #1 (PP#2)	DEA
2	506-4	RESERVOIR #2 (PP#2)	DEA
2	507	BLD - ECP SITE 7	ISF
2	510	BLD - TELEPHONE COMMUNICATIONS	ISF
2	517	CANOPY, INCINERATOR	ISF
2	519	BLD - BEACON TOWER	ISF
2	519-1	BLD - STORAGE	DEA
2	520	BLD - STORAGE (SUPPL DEPT)	ISF
2	521	BLD - STORAGE (MAIN P&G)	ISF
2	522	CANOPY-SUPPL STORAGE & EQ BASE	ISF
2	531	BLD - MAINTENANCE	ISF
2	531-A	BLD - MAINTENANCE CANOPY	ISF
2 UA	531-B	BLD - WASH RACK CANOPY	ISU
2 UA	531-F	GROUND FUEL SYSTEM	ISU
2 UA	531-F-01E-01	TANK, GROUND FUEL, DIESEL	ISU
2 UA	531-F-01E-02	TANK, GROUND FUEL, UNLEAD	ISU
2	532	BLD - HAZARDOUS STORAGE	ISF
2	533	BLD - GENERATOR (W. OF 552)	ISF
2	534	BLDG-STORAGE (P&G)	ISF
2	537	BLD - HUTMENT (W OF BLDG 552)	ISF
2	538	BLD - GENERATOR (W OF BLD 554)	ISF
2	539	BLD - STORAGE FUEL DOCL	ISF
2	540	BLD - STORAGE (FUEL DOCK)	ISF
2	541	BLD - GENERATOR (W OF 553)	ISF
2	542	BLD - STORAGE W PERIM. RD)	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Description</i>	<i>Status</i>
2	543	BURN PIT, FIRE DEPT	DEA
2	543-2	SPERATOR, FUEL/OIL	DEA
2	543-4	BLD - SMOKE HOUSE, FIRE DEPT	ISF
2	543-5	TAMK - FUEL STORAGE	DEA
2	544	BLD - SANITATION AND WATER	DEA
2	544-1	BLD - WPCP	DEA
2	544-14E	CLAIFIER #	DEA
2	54415E	CLARIFIER #2	DEA
2	544-16E	TANK, SLUDGE DIGESTER & SYSTEM	DEA
2	544-17E	DOMESTIC WATER SYSTEM	DEA
2	544-2	BLD - WPCP	DEA
2	545-1	BLDG - STORAGE (NEART BLD 547)	ISF
2	545-2	BLDG-WELLHOUSE #2C (1000GPM)	ISF
2	545-3	WELL 2C	ISF
2	546	BLD-WELLHOUSE #2B (1080 GPM)	ISF
2	546-1	WELL 2B	ISF
2	547	BLD -PUMPING PLANT #2	ISF
2 UA	547-25E	RESERVOIR, FIRE WATER STORAGE	ISU
2	548	BLD - PUMPING PLANT #1	ISF
2	548-1	BLD - WELLHOUSE #1 (900 GPM)	DEA
2	548-26E	RESERVOIR, FIRE WATER STORAGE	ISU
2	549	BLD - WELLHOUSE #6 (IDLE FAC)	DEA
2	552	BLD - ADMINISTRATION, A.F.	ISF
2	553	BLD - FIRE STATION #1	ISF
2	553-B	BLD - STORAGE	ISF
2	554	BLD - FIRE STATION #2	ISF
2	554-B	BLD - STORAGE	ISF
2	555	BLD - FAA CONTROL TOWER	ISF
2	556	F86 MONUMENT (AT BLD 552)	ISF
2	560	BLD - ADMINISTRATION	ISF
2	582	BLD - ALERT STATION	ISF
2	583	BLD - AMMO STORAGE	ISF
2	584	FLAG POLE AND BASE	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Description</i>	<i>Status</i>
2	585	FILL STAND (MIDFIELD)	ISF
2	586	FILL STAND (N. OF BLD 553)	ISF
2	587	FILL STAND (N. OF BLD 554)	ISF
2	590	BLD - FUELS OFFICE	ISF
2 UA	590-1	AVIATION FUEL SYSTEM	ISU
2 UA	590-1-01E-01	TANK, AVIATION FUEL, JP8	ISU
2 UA	590-1-01E-02	TANK, AVIATION FUEL, JP8	ISU
2 UA	590-1-01E-03	TANK, AVIATION FUEL, JP8	ISU
2 UA	590-1-01E-04	TANK, AVIATION FUEL, JET-A	ISU
2	591	BLD - STORAGE (AT BLD 544)	DEA
2	592	BLD - FIRE CHIEF'S OFFICE	ISF
2	600	BLD - ADMINISTRATION, E.G.G.	ISF
2	601	BLD - MAINTENANCE, E.G.G.	ISF
2	601-1	BLD - HEATER	ISF
2	602	BLD - TRANS & LIGHT A/C SUPT	ISF
2	DOM WATER SYS	PALMDALE WATER LINES	ISF
2	ELECT DIST O/H	SO. CALIF. EDISTON	ISF
2	ELECT DIST U/G	SO. CALIF. EDISON	ISF
2	FENCES	INTERIOR & PERIMETER	ISF
2	FIRE ALRM SYS 5	FIRE ALARM SYSTEM - SITE 5	ISF
2	FIRE ALRM SYS 6	FIRE ALARM SYSTEMS - SITE 6	ISF
2	FIRE SUPR WTR	FIRE SUPPRESSION MAINS	ISF
2	LIGHT A/C FAC	TRANS & LIGHT A/C SUPPORT FAC	ISF
2	OXIDATION POND 1	OXIDATION POND #1	DEA
2	OXIDATION POND 2	OXIDATION POND #2	DEA
2	OXIDATION POND 3	OXIDATION POND #3	DEA
2	OXIDATION POND4	OXIDATION POND #4	DEA
2	PARKING LOTS	PARKING LOTS - SITE 5	ISF
2	ROADS		ISF
2	RUNWAY 04-22		ISF
2	RUNWAY 07-25		ISF
2	RUNWAY LIGHTS	151 LIGHT FIXTURES	ISF
2	SEPTIC TANKS	501, 505, 507, 552, 560, 553, 600590	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Description</i>	<i>Status</i>
2	SEWAGE MAINS		ISF
2	SIDEWALKS		ISF
2	TAXIWAY 1	LADO PROPERTY	ISF
2	TAXIWAY 3		ISF
2	TAXIWAY 5		ISF
2	TQXIWAY A	NORTH OF R/W 7-25	ISF
2	TAXIWAY B		ISF
2	TAXIWAY D		ISF
2	TAXIWAY E		ISF
2	TAXIWAY H		ISF
2	TAXIWAY J		ISF
2	TAXIWAY K		ISF
2	TAXIWAY L		ISF
2	TAXIWAY LIGHTS	1070 LIGHT FIXTURES	ISF
2	TAXIWAY M		ISF
2	TAXIWAY N		ISF
2	TAXIWAY P		ISF
2	TAXIWAY Q	INACTIVE	ISF
2	TAXIWAY R		ISF
2	TAXIWAY S		ISF
2	TAXIWAY T		ISF
2	TAXIWAY U		ISF
2	TAXIWAY V		ISF
2	TAXIWAY W		ISF
2	TELEPHONE DUCT		ISF
2	TREE ROWS	A, B, C, D, E, F	ISF
2	VAULT A	ELECTRICAL POWER	ISF
2	VAULT D	ELECTRICAL POWER	ISF
2	VAULT E	ELECTRICAL POWER	ISF
2	WPCP	LAGOONS	ISF

TECHNICAL EXHIBIT 5iii

REAL PROPERTY INSTALLED EQUIPMENT (RPIE)

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	544-42E		DISTRIBUTION BOX, CLARIFIERS	DEA
3	544-43E		PUMP, RAW SEWAGE #9	DEA
3	544-43E-01		PUMP, RAW SEWAGE	DEA
3	544-44E		HEATER, SLUDGE, SYSTEM	DEA
3	544-45E		PUMP, SLUDGE RECIRCULATION	DEA
3	544-46E		PUMP, RAW SLUDGE #1	DEA
3	544-47E		PUMP, RAW SLUDGE #2	DEA
3	544-48E		FIRE ALARM SYSTEMS	DEA
3	544-49E		FLUSH TANK W/ VALVES	DEA
3	545-2-02E		DRIVER & PUMP, ELECTRIC	ISF
3	545-2-03E		ENGINE, AUXILIARY	ISF
3	545-2-05E		TANK, LPG	ISF
3	545-2-08E		CONTROL PANEL, AUX ENGINE	ISF
3	545-2-09E		CONTROL PANEL, MAIN ELECTRIC	ISF
3	545-2-10E		CONTROL PANEL, PUMP	ISF
3	545-2-11E		METER, FLOW	ISF
3	546-02E		DRIVER & PUMP, ELECTRIC	ISF
3	546-05E		JUNCTION BOX, MAIN CIRCUIT BKR	ISF
3	546-06E		CONTROL PANEL, PUMP	ISF
3	547-01E		F/P PUMP & DRIVE ASSY, STAGE 1	ISF
3	547-02E		F/P PUMP & DRIVE ASSY, STAGE 2	ISF
3	547-03E		F/P PUMP & DRIVE ASSY, STAGE 3	ISF
3	547-04E		F/P AUX PUMP & DRIVE ASY STG#1	ISF
3	547-06E		F/P AUX PUMP & DRIVE ASY STG#2	ISF
3	547-08E		F/P AUG PUMP & DRIVE ASY STG#3	DEA
3	547-10E		FP JOCKEY PUMP & DRIVE ASSY #1	ISF
3	547-11E		FP JOCKEY PUMP & DRIVE ASSY #2	ISF
3	547-12E		FP JOCKEY PUMP & DRIVE ASSY #3	ISF
3	547-13E		BATTERY BANK	ISF
3	547-14E		CHARGER, BATTERY FOR BAT. BANK	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	547-15E		COMPRESSOR, AIR W/MOTOR	ISF
3	547-16E		TANK, PRESSURE, F/P	ISF
3	547-17E		TANK, LPG	ISF
3	547-18E		WINDOWS, ELECTRIC LOUVER	ISF
3	547-20E		COMPRESSOR, AIR W/MOTOR	ISF
3	547-21E		PANEL, CONTROL, PUMP (MASTER)	ISF
3	547-22E		PANEL, CONTROL, PUMP	ISF
3	547-23E		CHART, FLOW	ISF
3	547-24E		CHART, FLOW	ISF
3	547-26E		FIRE ALARM SYSTEM	ISF
3	548-01E		F/P PUMP & DRIVE ASSY STAGE #1	DEA
3	554-18E-01		FIRE ALARM COMPONENTS, MONACO	ISF
3	554-18E-02		POWER SUPPLY, MONACO	ISF
3	555-01C-05		EVAP/FAN COIL UNIT & CONDENSER	ISF
3	555-01C-06		EVAP/FAN COIL UNIT & CONDENSER	ISF
3	555-01C-09		AC/HEATING UNIT (8TH FLOOR)	ISF
3	555-01C-10		AC/HEATING UNIT (4TH FLOOR)	ISF
3	555-02E		GENERATOR, EMERGENCY	DEA
3	555-02H		HEATER, FORCED AIR	ISF
3	555-03E		ELEVATOR	ISF
3	555-04E		HOIST	ISF
3	555-06E		LIGHTING, EMERGENCY	ISF
3	555-07E		HEATER, WATER, ELECTRIC	ISF
3	555-09E		FIRE ALARM SYSTEM	ISF
3 UA	555-10E		GENERATOR, EMERGENCY	ISU
3 UA	555-10E-01		SWITCH, AUTOMATIC TRANSFER	ISU
3	560-01C-01		AC/HEATING UNIT (W. 1ST FLOOR)	ISF
3	560-01C-02		AC/HEATING UNIT (E. 2ND FLOOR)	ISF
3	560-01E		FIRE ALARM SYSTEM	ISF
3	560-01E-01		FIRE ALARM COMPONENTS, MONACO	ISF
3	560-01E-02		POWER SUPPLY, MONACO	ISF
3	560-02E		HEATER, WATER	ISF
3	560-03E-01		FOUNTAIN, DRINKING (1ST FLOOR)	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	560-03E-02		FOUNTAIN, DRINKING (2ND FLOOR)	ISF
3	560-04E		LIGHTING, EMERGENCY	ISF
3	560-05E		TIMER, SPRINKLER CONTROL BOX	ISF
3	560-06E		GENERATOR, EMERGENCY	ISF
3	560-06E-01		TANK, LPG, LEASED	ISF
3	560-07E-01		FAN, EXHAUST (MENS RSTRM 1 STFL)	ISF
3	560-07E-02		FAN, EXHAUST (WOMEN RSTRM 1STF)	ISF
3	560-07E-03		FAN, EXHAUST (MEN RSTRM 2ND FL)	ISF
3	560-07E-04		FAN, EXHAUST (WOMEN RSTRM 2NDF)	ISF
3	582-02C		AC/HEATING UNIT	ISF
3	583-01E-01		PUMP, SUMP (N.SIDE, E. CNR)	ISF
3	583-01E-02		PUMP, SUMP (S.SIDE, E. CNR)	ISF
3	583-02E		FIRE ALARM SYSTEM	ISF
3	590-01E		HEATER, WATER	ISF
3 UA	590-02E		MONITOR TANK FOR AVIATION FUEL	ISU
3	590-03C-01		AC/HEATING UNIT	ISF
3	590-1-02E-01		PUMP & MOTOR FOR JP8 OFFLOAD	ISF
3 UA	590-1-02E-02		PUMP & MOTOR FOR JP8 ISSUE	ISU
3 UA	590-1-02E-03		PUMP & MOTOR FOR JET-A ISSUE	ISU
3	590-1-02E-04		PUMP & MOTOR FOR JET-A OFFLOAD	ISF
3 UA	590-1-03E-01		METER, JP8	ISU
3 UA	590-1-03E-02		METER, JET-A	ISU
3 UA	590-1-04E		FIRE ALARM SYSTEM	ISU
3	590-1-05E		EYE WASH & SHOWER, EMERGENCY	ISF
3	592-01C-05		AC/HEATING UNIT	ISF
3	600-01C-01		AC/HEATING UNIT (NORTH UNIT) ISF	ISF
3	600-01C-02		AC/HEATING UNIT (SOUTH UNIT)	ISF
3	600-01E-01		FOUNTAIN, DRINKING (1ST FLOOR)	ISF
3	600-01E-03		FOUNTAIN, DRINKING	ISF
3	600-02E		HEATER, WATER	ISF
3	600-03E		FIRE ALARM SYSTEM	ISF
3	600-06E		LIGHTING, EMERGENCY	ISF
3	600-07E-01		FAN, EXHAUST (MENS RSTRM 1STFL)	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	600-07E-02		FAN, EXHAUST (WOMEN RSTRM 1STF)	ISF
3	600-07E-03		FAN, EXHAUST (MENS RSTRM 1STFL)	ISF
3	600-07E-04		FAN, EXHAUST (WOMEN RSTRM 1STF)	ISF
3	601-01C-05		COOLER, EVAPORATIVE (S/W UNIT)	ISF
3	601-01C-06		COOLER, EVAPORATIVE (N/E UNIT)	ISF
3	601-01C-07		COOLER, EVAPORATIVE (N/W UNIT)	ISF
3	601-04E		COMPRESSOR, AIR	ISF
3	601-09E		FAN, EXHAUST	ISF
3	601-1-01H-01		HEATER, FORCED AIR, GAS	ISF
3	601-1-01H-02		HEATER, FORCED AIR, GAS	ISF
3	601-10E		HEATER, WATER	ISF
3	601-11E		EYEWASH & SHOWER, EMER	ISF
3	601-12E-01		VENT, ELECTRIC OPER (N. UNIT)	ISF
3	601-12E-02		VENT, ELECTRIC OPER (MID UNIT)	ISF
3	601-12E-03		VENT, ELECTRIC OPER (S. UNIT)	ISF
3	601-13E		FIRE ALARM SYSTEM	ISF
3	601-14E		DOORS, OVERHEAD, MANUAL	ISF
3	601-15E		FOUNTAIN, DRINKING	ISF
3	MV-04E		VALVE, BYPASS MOTOR, FIRE PROT	ISF
3	MV-06E		ACTUATOR, ROTARY, ELECTRIC	ISF
3	N-2969	01586	CONSOLE, RADIO DISPACTCH	ISF
3 UA	SEWER SYS		FLOW METERS, SEWERAGE SYSTEM	ISU
3	548-03E		F/P PUMP & DR ASSY STAGE 3	ISF
3	548-02E		F/P PUMP & DR ASSY STAGE 2	DEA
3	548-06E		F/P AUX PUMP & DRIVE ASY STG#2	ISF
3	548-08E		F/P AUX PUMP & ASY STG #3	ISF
3	548-04E		F/P AUX PUMP & DRIVE ASY STG#1	DEA
3	548-1-02E		DRIVER & PUMP, ELECTRIC	DEA
3	548-1-03E		ENGINE, AUXILIARY, LPG	DEA
3	548-1-04E		DESANDER	DEA
3	548-1-06E		TANK, LPG	DEA
3	548-1-07E		CHART, FLOW	DEA
3	548-1-08E		JUNCTION BOX WITH HOUR METER	DEA

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	548-1-09E		PANEL, CONTROL, CIRCUIT BRKR	DEA
3	548-1-10E		JUNCTION BOX WITH HOUR METER	DEA
3	548-1-11E		PANEL, CONTROL, CIRCUIT BRKR	DEA
3	548-10E		FP JOCKEY PUMP & DRIVE ASSY #1	ISF
3	548-11E		FP JOCKEY PUMP & DRIVE ASSY #2	ISF
3	548-12E-02		PANEL, CONTROL	ISF
3	548-13E		BATTERY BANK	ISF
3	548-14E		CHARGER, BATTERY	ISF
3	548-15E		COMPRESSOR, AIR W/ELEC MTR	ISF
3	548-16E		TANK, PRESSURE, F/P	ISF
3	548-17E		TANK, PRESSURE, DOMESTIC WATER	DEA
3	548-18E		TANK, LPB	ISF
3	548-19E		WINDOWS, ELECTRIC LOUVER	ISF
3	548-20E		PANEL, MAIN ELECTRIC	ISF
3	548-21E		COMPRESSOR, AIR	ISF
3	548-22E		PANEL, CONTROL, PUMP (MASTER)	ISF
3	548-23E		PANEL, CONTROL	ISF
3	548-24E		CHART, FLOW	ISF
3	548-25E		FP JOCKEY PUMP & DRIVE ASSY #3	ISF
3	548-27E		FIRE ALARM SYSTEM	ISF
3	549-02E		DRIVER & PUMP, ELECTRIC	DEA
3	549-03E		ENGINE, AUXILIARY	DEA
3	549-05E		JUNCTION BOX W/HOUR METER	DEA
3	549-06E		PANEL, CONTROL W/FLOW CHART	DEA
3	552-01C-01		COOLER, EVAPORATIVE	DEA
3	552-03C		AC/HEATING SYSTEM	ISF
3	552-07E-032		FAN, CEILING (RM#19)	ISF
3	552-07E-04		FAN, CEILING (RM#10)	ISF
3	552-07E-05		FAN, EXHAUST (MEN'S RESTRM)	ISF
3	552-07E-06		FAN, EXHAUST (WOMEN'S RESTRM)	ISF
3	552-07E-07		FAN, EXHAUST (MEN'S SHOWER)	ISF
3	552-08E-04		FOUNTAIN, DRINKING (HALL)	ISF
3	552-09E		HEATER, WATER	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	552-10E		LIGHTING, EMERGENCY	ISF
3	552-11E		HEATER, WATER, ELECT (KITCHEN)	ISF
3	552-12E		FIRE ALARM SYSTEM	ISF
3	553-02C-02		COOLER, EVAP	ISF
3	553-02H		HEATER, FORCED AIR, GAS	ISF
3	553-03H-03		HEATER, SPACE, GAS, ELE IGN	ISF
3	553-03H-04		HEATER, SPACE, GAS, ELE IGN	ISF
3	553-04E		COMPRESSOR, AIR	ISF
3	553-04IH-01		HEATER, WALL, ELECTRIC	ISF
3	553-06E		LIGHTING, EMERGENCY EXIDE	ISF
3	553-08E-01		DOORS, OVERHEAD, ELECTRIC (4)	ISF
3	553-09E-02		FAN, EXHAUST (WOMEN'S RESTRM)	ISF
3	553-09E-03		FAN, EXHAUST (APPAR BAY)	ISF
3	553-09E-04		FAN, EXHAUST (MEN'S RESTRM)	ISF
3	553-11E		COFFEE MAKER	ISF
3	553-13E-01		HEATER, WATER	ISF
3	553-14E		FOUNTAIN, DRINKING	ISF
3	553-15E		GENERATOR, EMERGENCY	ISF
3	553-16E		FIRE ALARM SYSTEM	ISF
3	554-02C-01		COOLER, EVAPORATIVE	ISF
3	554-02H-04		HEATER, SPACE (SOUTH SIDE)	ISF
3	554-02H-05		HEATER, SPAEC (NORTH SIDE)	ISF
3	554-03C-02		AIR CONDITIONING UNIT	ISF
3	554-03H		HEATER, FORCED AIR	ISF
3	554-04IH-02		HEATER, WALL, ELE (WMNS RM)	ISF
3	554-06E		TANK, LPG	ISF
3	554-07E		TOWER, HOSE DRYING	ISF
3	554-08E		LIGHTING, EMERGENCY EXIDE	ISF
3	554-09E-01		DOORS, OVERHEAD, ELECTRIC (4)	ISF
3	554-10E-01		FAN, EXHAUST (MEN'S RESTRM)	ISF
3	554-10E-02		FAN, EXHAUST (WOMEN'S RESTRM)	ISF
3	554-10E-3		FAN, EXHAUST (APPAR BAY)	ISF
3	554-13E		COFFEE MAKER	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	554-14E		GENERATOR, EMERGENCY	ISF
3	554-15E		HEATER, WATER	ISF
3	554-16E		PANEL, CONTROL, SYSTEM MASTER	ISF
3	554-17E-01		FOUNTAIN, DRINKING	ISF
3	554-18E		FIRE ALARM SYSTEM	ISF
3	501-02C-01		AC/HEATING UNIT	ISF
3	502-02C-01		AC/HEATING UNIT	ISF
3	505-02C-02		AC/HEATING UNIT	ISF
3	507-02C-01		AC/HEATING	ISF
3	510-01C-01		AC/HEATING UNIT	ISF
3	517-01E		INCINERATOR, DEACTIVATED	DEA
3	519-01E		LIGHTS, BEACON, ROTATING	ISF
3	520-013		DOOR, OVERHEAD, MANUAL	ISF
3	531-01C-11		COOLER, EVAL (ROOF OVR RM#4)	ISF
3	531-01C-12		COOLER, EVAP (ROOF OVR RM#5)	ISF
3	531-01C-14		COOLER, EVAP (RM#13)	ISF
3	531-01C-15		COOLER, EVAP (RM#19)	ISF
3	531-01C-16		COOLER, EVAP (WEST ROOF)	ISF
3	531-01C-17		COOLER, EVAP (WEST ROOF)	ISF
3	531-02C-11		AC/HEATING UNIT (RM#21)	ISF
3	531-02C-12		AC/HEATING UNIT (RM#15)	ISF
3	531-02C-13		AC/HEATING UNIT (RM#02)	ISF
3	53-02C-14		AC/HEATING UNIT (RM#25)	ISF
3	531-02C-15		AC/HEATING UNIT (RM#03)	ISF
3	531-02C-16		AC/HEATING UNIT (RM#16)	ISF
3	531-02C-17		AIR CONDITIONING UNIT (RM#4)	ISF
3	531-02C-18		AC/HEATING UNIT (RM#01)	ISF
3	531-02C-19		A/C UNIT (SUPPLY REC)	ISF
3	531-02C-20		A/C UNIT (RM#11)	ISF
3	531-03H-03		HEATER, WALL, GAS (RM#04)	ISF
3	531-03H-05		HEATER, WALL, GAS (RM#06)	ISF
3	531-03H-10		HEATER, WALL, GAS (RM #17)	ISF
3	531-03H-12		HEATER, WALL, GAS (RM#20)	ISF

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	531-03H-13		HEATER, WALL, GAS (RM#05)	ISF
3	531-04H-01		HEATER, SPACE (WEST SIDE)	ISF
3	531-04H-02		HEATER, SPACE (WEST SIDE)	ISF
3	531-04H-03		HEATER, SPACE (WEST SIDE)	ISF
3	531-04H-04		HEATER, SPACE (EAST SIDE)	ISF
3	531-04H-05		HEATER, SPACE (EAST SIDE)	ISF
3	531-04H-06		HEATER, SPACE (EAST SIDE)	ISF
3	531-04H-07		HEATER, SPACE (EAST SIDE)	ISF
3	531-05IH-01		HEATER, INFRA-RED (E. BEAM)	DEA
3	531-05IH-05		HEATER, INFRA-RED (E. BEAM)	DEA
3	531-05IH-12		HEATER, INFRA-RED (E. SUPP)	ISF
3	531-05IH-13		HEATER, INFRA-RED (MDL SUPP)	ISF
3	531-06E		COMPRESSOR, AIR	ISF
3	531-07E		HEATER, WATER	ISF
3	531-08E		LIFT, AUTOMOTIVE (HOIST)	ISF
3	531-09E-01		FAN, EXHAUST (RM#06)	ISF
3	531-09E-02		FAN, EXHAUST (WOMENS RESTRM)	ISF
3	531-09E-03		FAN, EXHAUST (RM#08)	ISF
3	531-09E-06		FAN, EXHAUST (RM#20)	ISF
3	531-09E-07		FAN, EXHAUST (RM#03)	ISF
3	531-09E-08		FAN, EXHAUST (RM#04)	ISF
3	531-09E-09		FAN, EXHAUST (RM#17)	ISF
3	531-12E-06		FOUNTAIN, DRINKING (RM#05)	ISF
3	531-12E-07		FOUNTAIN, DRINKING (BY RM#18)	ISF
3	531-13E-01		EYEWASH & SHOWER, EMER. (RM#08)	ISF
3	531-13E-02		EYEWASH & SHOWER, EMER (SUPP)	ISF
3	531-13E-03		EYEWASH, EMERGENCY (RM#19)	ISF
3	531-16E		RACK, LUBE	ISF
3	531-18E		RECHARGING UNIT, FORKLIFT	ISF
3 UA	531-19E		MONITOR TANK FOR UNLEAD/DIESEL	ISU
3	531-20E		FIRE ALARM SYSTEM	ISF
3 UA	531-21E		DISCONNECT PANEL, MASTER ELECT	ISU
3 UA	531-21E-01		TRANSFORMER, ELECT - PANEL A	ISU

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3 UA	531-21E-02		TRANSFORMER, ELECT - PANEL C	ISU
3 UA	531-21E-03		TRANSFORMER, ELECT - PANEL D	ISU
3 UA	531-B-01E		FILTER, SEPARATOR & RECLAMATOR	ISU
3 UA	531-B-02E		WASHER, PRESSURE, PORTABLE	ISU
3 UA	513-F-02E-01		PUMP & MOTOR FOR DIESEL	ISU
3 UA	531-F-02E-02		PUMP & MOTOR FOR UNLEAD	ISU
3 UA	531-F-03E-01		DISPENSER, DIESEL	ISU
3 UA	531-F-03E-02		DISPENSER, UNLEAD	ISU
3	532-01E		EYEWASH & SHOWER, EMER	ISF
3	532-02E		AIR MOVER	ISF
3	532-03E		FIRE ALARM SYSTEM	ISF
3	533-06E		GENERATOR, EMERGENCY	ISF
3	536-03C-01		AIR CONDITIONING UNIT (520)	ISF
3	543-1-01E		PUMP	DEA
3	543-2-01E		PUMP, RECIRCULATION	DEA
3	543-2-02E		METER, FLOW & VALVE, PRESSURE	DEA
3	544-02C		AC/HEATING UNIT	DEA
3	544-02H		HEATER, FORCED AIR	DEA
3	544-03H-01		HEATER, SPACE (PUMPROOM)	DEA
3	544-03H-02		HEATER, SPACE (CHLORINE RM)	DEA
3	544-04E		COMMUNUTOR	DEA
3	544-05E		PUMP, RAW SEWAGE #1	DEA
3	544-06E		PUMP, RAW SEWAGE #2	DEA
3	544-07E		PUMP, RAW SEWAGE #3	DEA
3	544-08E		PUMP, RAW SEWAGE #4	DEA
3	544-09E		ENGINE, AUX POWER, NAT GAS	DEA
3	544-1-01E		TANK, SOLUTION, SULFERIC ACID	DEA
3	544-1-02E		PUMP, ACID FEED (E. HUTMENT)	DEA
3	544-1-03E		EYE WASH & SHOWER, EMERGENCY	DEA
3	544-13E		CHLORINATION SYSTEM	DEA
3	544-13E-04		HOIST (2 TON CYL. HOOK)	DEA
3	544-19E		MEAS., REC. & SAMP. DEVICES	DEA
3	544-2-01E		METER, PH	DEA

<i>Cost</i>	<i>EQ #</i>	<i>EQ Code</i>	<i>EQ Description</i>	<i>Status</i>
3	544-20E-01		FAN, EXHAUST (PUMP ROOM)	DEA
3	544-20E-02		FAN, EXHAUST (LAB)	DEA
3	544-20E-04		FAN, EXHAUST (CHLORINE RM)	DEA
3	544-20E-07		FAN, EXHAUST (WETWELL)	DEA
3	544-20E-08		FAN, EXHAUST (WETWELL)	DEA
3	544-20E-09		FAN, EXHAUST (DOM WTR CHLR)	DEA
3	544-20E-10		FAN, EXHAUST (FUME HOOD)	DEA
3	544-20E-11		FAN, EXHAUST (DRYWELL E. WALL)	DEA
3	544-20E-12		FAN, EXHAUST (DRYWELL W. WALL)	DEA
3	544-20E-13		FAN, EXHAUST (ELECT RM)	DEA
3	544-20E-14		FAN, EXHAUST (RESTROOM)	DEA
3	544-21E		HEATER, WATER	DEA
3	544-22E		PUMP, BILGE UNIT W/MOTOR	DEA
3	544-24E		LIGHTING, EMERGENCY EXIDE	DEA
3	544-25E		ALARM SYSTEMS	DEA
3	544-27E		PUMP, RAW SEWAGE #7	DEA
3	544-29E		TANK, SOLUTION FERRIC CHLORIDE	DEA
3	544-30E		TANK, SOLUTION POLYELECTROLYTE	DEA
3	544-31E		PUMP, CHEMICAL FEED FOR29E&30E	DEA
3	544-32E-02		SHOWER, EMERGENCY (LAB)	DEA
3	544-32E-04		EYE WASH, EMERGENCY (LAB)	DEA
3	544-33E		SAMPLER, INFLUENT	DEA
3	544-34E		METER, PH	DEA
3	544-36E		SAMPLER, PRIMARY EFFLUENT	DEA
3	544-40E		DISTILLER, WATER	DEA
3	544-41E		COMPRESSOR, AIR	DEA
3 UA	STORM WTR		STORM WATER MONITORING UNITS	ISU
3	VAULT A-11E		GENERATOR, EMERGENCY	ISF

Technical Exhibit 5iv
Government Furnished Equipment

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00001	GUN RADAR	HOFFMAN		\$1,375.00	1989
00002	GUN RADAR HANDHELD	DECATUR	RA-GUN	\$1,150.00	1985
00003	CART SERVICE	GLOBE	235160	\$60.55	1986
00004	SAFE AMMUNITION 7 DRWR	MOSLER	CL5M&P	\$2,828.00	1984
00005	BATTERY PACK RADAR GUN	HOFFMAN		\$175.00	1989
00006	CHARGER RADIO RAPID 120VAC 50/60HZ 50W	GENERAL ELECTRIC	19B801506P12	\$153.00	1992
00007	CAMERA	POLAROID	SPECTRA	\$99.00	1991
00008	CAMERA	POLAROID	IMPULSE	\$69.97	1991
00009	CHARGER RADIO	GENERAL ELECTRIC	RAPID 3	\$175.00	
00010	GUN RADAR HANDHELD	DECATUR	RA-GUN	\$1,150.00	1985
00012	CHARGER RADIO	GENERAL ELECTRIC	RAPID 3	\$175.00	
00013	CHARGER RADIO	GENERAL ELECTRIC	RAPID 3	\$175.00	
00014	CHARGER DESKTOP	GENERAL ELECTRIC	19B801506P12	\$148.05	1991
00015	CHARGER RADIO RAPID 120VAC 50/60HZ 50W	GENERAL ELECTRIC	19B801506P12	\$153.00	1992
00016	CHARGER DESKTOP	GENERAL ELECTRIC	344A3072P1	\$75.00	1991
00017	CHARGER RADIO MULTI UNIV 120V 50/60HZ	GENERAL ELECTRIC	19B801506P16	\$863.00	1993
00019	STAND OFFICE MACHINE BLK	AMPCO		\$85.00	1986
00023	CHAIR SWIVEL TYPIST BLUE	HON CO.		\$94.00	1984
00024	TELEPHONE TOUCHTONE	AMERICAN	2500-MBA-20M-	\$35.00	1986
00025	CHART MAP			\$330.32	
00026	BOARD KIT ASSIGNMENT	ABLEVISIBLE		\$216.00	1985

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00028	BOOKCASE BLK			\$62.28	1988
00029	LOCKER MULTI-TIER	GLOBE	480754	\$133.00	1986
00037	WHEEL MEASURING DISTANCE		6850A52	\$76.30	1987
00040	BINOCULARS 7X50	REGENCY	M15	\$80.55	
00041	CENTER LITERATURE	SAFCO	F4-8221B	\$86.67	1988
00042	TABLE OFFICE 60"Wx30"Dx29"H WOOD LAMINTE			\$106.00	
00043	TABLE OFFICE 60"X30"			\$106.00	
00045	SCALE PHYSICIAN	CONTINENTA	1522	\$79.00	1984
00046	CHAIR SWIVEL W/ARMS BLUE	STEELCASE INC.		\$90.00	
00048	BOARD MARKING 3'X5'	WESCO		\$45.00	
00049	CABINET STORAGE FLAMMABLE	TROJAN	50	\$491.00	1981
00050	TABLE OFFICE 60"X30"			\$102.00	
00051	DESK DBL PED WALNUT TOP	HON CO.		\$286.00	1984
00053	BOOKCASE 2 SHELF	HON CO.		\$58.50	1985
00055	BOOKCASE 3 SHELF METAL			\$60.00	
00057	STAND TYPING	BRUNSWICK	BRU1624	\$69.95	1986
00059	CHAIR STR BLACK	UNITED		\$60.68	1991
00070	CHAIR STR BLACK	UNITED		\$60.68	1991
00071	CHAIR STR BLACK	UNITED		\$60.68	1991
00074	CABINET TV/VCR	BRETFORD	MPVC40	\$254.00	1985
00075	BOARD CHALK 3'X4'	B&I	RCC34	\$119.95	1987
00076	BOARD BULLETIN CORK/GLASS/METAL		5709T45	\$283.18	1988
00077	BOOKCASE 2 SHELF			\$62.22	1988

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00078	TELEPHONE TOUCHTONE	RADIO SHACK	43-376	\$39.95	1990
00083	BOOKCASE 5 SHELF CLOSING	HON CO.		\$169.00	1983
00084	RACK COAT			\$54.00	
00085	CHAIR SWIVEL W/ARMS BLK	HON CO.		\$241.74	1984
00086	BOOKCASE 30"	KNOX		\$63.27	1985
00091	CAMCORDER	MEMOREX	SM4400	\$949.99	1991
00092	BOOKCASE METAL BLK			\$56.71	1988
00093	LAMINATOR 2.6 AMPS 115V 60HZ	IDENTICARD	04CPL	\$315.00	1993
00094	CABINET FILE BLK			\$147.75	1988
00095	PROJECTOR AUDIO VIEWER	KODAK	460P	\$680.00	1985
00096	CHAIR OFFICE BLK			\$62.99	1988
00097	CABINET FILE BLK			\$147.75	1988
00098	CABINET FILE BLK			\$147.75	1988
00099	CABINET FILE BLK			\$147.75	1988
00100	CABINET FILE BLK			\$147.75	1988
00101	CABINET FILE BLK			\$147.75	1988
00102	CABINET FILE BLK			\$147.75	1988
00104	DIVIDER ROOM	CONWED	MF93456	\$72.50	1985
00105	BOOKCASE METAL BLK 48"Hx30"Wx13"D	ALABAMA METAL		\$56.71	1988
00106	BOOKCASE METAL BLK			\$56.71	1988
00108	TYPEWRITER ELECTRIC	IBM	1434000	\$577.00	1991
00110	CHAIR W/ARMS HIGH BACK BLACK	HARVARD	TYPE I, STYLE	\$133.56	1995
00111	CHAIR SWIVEL W/O ARMS BLACK	HARVARD	TYPE IV,	\$88.56	1995

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00112	CHAIR STR BLACK	UNITED		\$60.68	1991
00113	WORKSTATION BI-LEVEL			\$202.80	1985
00114	RACK HAT			\$54.00	
00117	BOOKCASE BLK 2 SHELF			\$62.85	1987
00118	DESK DBL PED BLK			\$201.00	
00119	CHAIR OFFICE W/O ARMS LT. BLUE			\$70.91	1988
00120	CHAIR OFFICE W/O ARMS LT. BLUE			\$70.91	1988
00121	BOARD WALL MAGNETIC 6'X4'			\$45.00	
00123	RACK CLOTHING METAL			\$14.95	
00124	RECORDER MICRO-CASSETTE W/AC ADAPTER	PANASONIC	E94193	\$71.90	1987
00125	CREDENZA WOOD & METAL	ANDERSON HICKEY		\$219.24	1988
00126	CHAIR SWIVEL W/ARMS BLUE			\$83.00	1982
00127	CAROUSEL DESK WALNUT	XEROX	11R64385	\$49.98	1984
00128	EXTINGUISHER WATER 2 1/2GL			\$150.00	1989
00129	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00130	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00131	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00132	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00133	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00134	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00135	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00136	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00137	DIVIDER ROOM	ADVANCE OFC		\$104.00	1985

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00138	CHAIR STR BLACK	UNITED		\$60.68	1991
00139	SCANNER RF	REALISTIC	PR02010/20	\$199.95	1987
00140	TELEPHONE TOUCHTONE WALL	AMERICAN	2500-MBA-20M-	\$35.00	1986
00141	TRANSCEIVER CB W/ANTENNA	REALISTIC	21-1549	\$229.90	1991
00143	CABINET FILE 2 DRWR BLK	ANDERSON HICKEY		\$68.98	1988
00146	STAND TYPING DROP LEAF			\$201.00	
00151	TELEPHONE STANDARD 10 LINE BLACK	ITT	283045-MBA-46	\$160.00	1993
00152	RADIO 2 WAY MOBILE MVS 136-153 MHZ	GENERAL ELECTRIC	NPH10	\$598.00	1993
00153	CUTTER PAPER 15X15			\$6.00	
00154	RADIO 128 CHANNEL 40W	MOTOROLA	99UR	\$1,803.40	1989
00155	POWER SUPPLY 16AMP 60HZ	ASTRON CORP.	RS-20A	\$90.95	1994
00157	RADIO HANDHELD 6W 146-162 MHZ MPA	GENERAL ELECTRIC	PAJ01	\$972.00	1995
00159	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
00160	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
00161	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
00169	CABINET STORAGE			\$122.00	1986
00170	LOCKER PERSONNEL 2 SECTION			\$201.00	
00171	SCREEN MOVIE	DALITE		\$185.00	1981
00172	LOCKER PERSONNEL SINGLE	MEDART		\$62.36	1985
00173	LOCKER PERSONNEL SINGLE	MEDART		\$62.36	1985
00174	LOCKER PERSONNEL	MEDART		\$32.50	
00175	LOCKER PERSONNEL SINGLE			\$32.50	
00176	REFRIGERATOR	WHIRLPOOL	ET17HK1MWR1	\$156.27	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00179	LIGHT DESK FLUORESCENT 110-125V 60CY	ART SPECIALTY CO.	TRS-D321-15	\$21.60	1990
00181	LIGHT DESK FLUORESCENT 110V 60HZ	ELECTRIX INC.		\$32.49	1993
00184	CLEANER VACUUM UPRIGHT	NATIONAL SANITARY	M4474-15	\$487.34	1991
00185	EXTINGUISHER WATER 2 1/2GL	GENERAL		\$150.00	1989
00186	LADDER 6 FT ALUMINUM	LIGHTHOUSE		\$100.00	
00187	STAND OFFICE MACHINE	ART METAL		\$82.90	1984
00188	CHAIR STR W/O ARMS		900C	\$30.95	1988
00189	CREDENZA 4 DRWR			\$128.00	
00190	CABINET FILE BLK 5 DRWR			\$147.75	1988
00191	TABLE COMPUTER	REALISTIC	4280	\$260.48	1987
00193	CHAIR STR W/O ARMS		900C	\$30.95	1988
00196	CHAIR SECRETARIAL	HON CO.	Z33	\$79.80	1988
00197	CHAIR ROTARY W/O ARMS GREY			\$50.00	
00198	TYPEWRITER ELECTRIC	IBM	1434000	\$577.00	1991
00199	STAND TYPING			\$65.50	1987
00200	ATTACHMENT DESK RIGHT HAND			\$97.74	1988
00201	DESK OFFICE LEFT PED			\$154.97	1988
00205	CHAIR SWIVEL W/O ARMS BLK			\$74.60	1988
00206	CHAIR STR W/O ARMS		900C	\$30.95	1988
00207	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
00208	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
00209	CHAIR STR W/O ARMS		900C	\$30.95	1988
00210	CHAIR STR W/O ARMS		900C	\$30.95	1988

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00211	CHAIR STR W/O ARMS		900C	\$30.95	1988
00212	CHAIR STR W/O ARMS		900C	\$30.95	1988
00213	CHAIR STR W/O ARMS		900C	\$30.95	1988
00214	CHAIR STR W/O ARMS		900C	\$30.95	1988
00215	CHAIR STR W/O ARMS		900C	\$30.95	1988
00216	CHAIR STR W/O ARMS		900C	\$30.95	1988
00217	CHAIR OFFICE			\$64.00	1988
00218	CHAIR OFFICE			\$64.00	1988
00219	MAT STATIC CONTROL	XEROX	9R80129	\$195.00	1985
00221	TELEPHONE STANDARD 10 LINE BLACK	ITT	2830-44MBA-46	\$166.34	1993
00222	BOOKCASE WOOD	FEDERAL PRISON		\$110.00	1984
00223	TABLE WOOD 2 DRWR			\$122.72	
00224	CHAIR STRAIGHT W/O ARMS GREEN			\$28.30	
00225	LOCKER 6 PC DBL TIER	FLAGHOUSE	2526	\$296.60	1989
00226	CABINET FILE 5 DRWR			\$139.91	1984
00227	CABINET FILE 5 DRWR	ART METAL		\$121.00	
00228	CABINET FILE 5 DRWR	HON CO.		\$125.00	
00229	CREDENZA 4 DRWR WOOD TOP			\$128.00	
00230	BOOKCASE 4 SHELF BLK	HON CO.	S42ABC	\$146.00	1988
00231	BOARD DRY ERASE		5929T22	\$68.82	1987
00233	STAND STEEL BLK	AMPCO INC.		\$65.50	1987
00234	ATTACHMENT DESK LEFT HAND			\$97.74	1988
00235	CABINET FILE 5 DRWR GREY	HON CO.		\$150.80	1985

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00236	DESK OFFICE RIGHT PED			\$154.97	1988
00238	CALCULATOR 12 DIGIT 2/COLOR PRINTER	TEXAS INSTRUMENTS	TI-5045SV	\$60.00	1995
00239	CHAIR CLERICAL ADJ. SEAT/BACK GREY	HON CO.	4005GG	\$136.80	1991
00240	TYPEWRITER ELECTRIC	IBM	1434000	\$577.00	1991
00241	CABINET FILE 5 DRWR	HON CO.		\$150.80	1985
00244	FILE MOBILE CART	OXFORD		\$89.00	
00245	FILE MOBILE	FIDELITY	R30421	\$89.95	1988
00246	RACK FILING MOBILE	SERVICE OFFICE	5026	\$267.71	1989
00247	LAMP DRAFTING FLUORESCENT	ART		\$25.00	
00248	BAR PARRALELL 48"	MAYLINE		\$25.00	
00249	CALCULATOR ELECTRIC	TEXAS INSTRUMENTS	TI-5130II	\$72.00	1987
00250	SHARPENER PENCIL ELECTRIC	PANASONIC	KP-77	\$20.00	
00251	TABLE DRAFTSMAN W/SPIRAL			\$285.00	1983
00252	CHAIR DRAFTING		91-0308	\$204.75	1987
00253	BOOKCASE 5 SHELF CLOSING	HON CO.		\$169.00	1983
00254	STOOL SWIVEL	SIERRA	LG54170	\$109.95	1988
00255	BAR PAR			\$60.00	1981
00256	TABLE DRAFTING 36"X48"	FIDELITY	LG54009	\$134.95	1988
00257	LENKER ROD SURVEYOR			\$30.00	
00258	TRIPOD TRANSIT 3 1/3" X 8'	BENNSON		\$12.00	
00259	BOOKCASE 2 SHELF			\$62.22	1988
00260	TABLE COMPUTER	REALISTIC	4280	\$260.48	1987
00261	DESK			\$180.46	1988

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00262	CHAIR STR			\$96.86	1987
00263	CABINET FILE 5 DRWR W/LOCK	ART METAL		\$59.00	
00264	CABINET FILE 5 DRWR W/LOCK	ART METAL		\$61.00	
00265	TRIPOD FIXED LEG	BENNSON		\$359.00	
00266	ROD SURVEYOR			\$40.00	
00267	RADIO PORTABLE MOBILE 6 CHAN	MOTOROLA	H43AAU3120B	\$1,513.00	1980
00268	CHARGER DESK RADIO	MOTOROLA	NLN8858	\$141.10	1985
00269	MACHINE BLUEPRINT	DIAZIT	6190	\$1,624.00	1985
00270	FAN OSCILLATING 16" 120V 60HZ .90AMP	LASKO METAL	TYP 16/1	\$33.71	1992
00271	READER/PRINTER W/10X&14.5 LENSES	MINOLTA	RP1824	\$9,755.70	1986
00274	TABLE OFFICE 60" X 30"	HON CO.	7500	\$220.40	1985
00275	BOOKCASE STEEL BLK	JEBCO INC.		\$88.85	1986
00276	DESK OFFICE LEFT PEDESTAL			\$154.97	1988
00277	ATTACHMENT DESK			\$90.89	1988
00279	CHAIR OFFICE			\$64.12	1988
00280	TELEPHONE DESK TWO LINE BIEGE	SOUTHWESTERN	FT325	\$91.96	1991
00282	TYPEWRITER ELECTRIC	IBM	1434000	\$577.00	1991
00283	CASHBOX		530-1	\$44.16	1988
00284	TELEPHONE DESK TWO LINE BIEGE	SOUTHWESTERN	FT325	\$91.96	1991
00285	DESK OFFICE			\$200.65	1987
00287	CABINET FILE BLK			\$146.27	1988
00288	CABINET FILE BLK			\$146.27	1988
00289	CABINET FILE BLK			\$146.27	1988

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00290	CABINET FILE 2 DRWR			\$29.50	
00292	CHAIR SWIVEL W/O ARMS BLACK	HARVARD	TYPE IV,	\$88.56	1995
00296	CHAIR STR W/O ARMS		900C	\$30.95	1988
00297	DESK	HON CO.		\$180.46	1988
00299	ATTACHMENT DESK RIGHT HAND			\$97.74	1988
00301	CABINET FILE	HON CO.		\$156.84	1986
00302	CABINET FILE BLK			\$147.75	1988
00303	CABINET FILE BLK			\$147.75	1988
00304	CABINET FILE BLK			\$146.27	1988
00305	CHAIR OFFICE			\$58.93	1987
00306	TABLE TYPING	HUNT		\$90.00	
00307	TYPEWRITER ELECTRIC	IBM	1434000	\$577.00	1991
00308	CHAIR BLK		953-662C	\$119.95	1989
00310	CREDENZA WOOD			\$101.00	1981
00311	CHAIR BLK		953-662C	\$119.95	1989
00312	CHAIR BLK		953-662C	\$119.95	1989
00313	BOARD DRY ERASE		5929T24	\$112.94	1987
00314	CHAIR ADVANCED	HON CO.	Z18	\$45.50	1987
00315	BOOKCASE OFFICE			\$66.02	1986
00316	TELEPHONE W/SPEAKER & AUTO DIAL	COMDIAL	KBA9-GG/41C	\$1,990.00	1990
00317	DESK WOOD TOP			\$230.00	
00318	CHARGER RADIO	GENERAL ELECTRIC	H2A1J1A E/C-C	\$148.05	1990
00319	RADIO HANDHELD	GENERAL ELECTRIC	PDH01A	\$964.65	1990

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00320	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00321	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00322	TELEPHONE TOUCHTONE	AMERICAN	2500-MBA-20M-	\$35.00	1986
00325	LETTERING SET	LEROY		\$45.00	
00326	TAPE MEASURE STEEL 100'	CHAMPION		\$15.00	
00327	LEVEL DUMPY SURVEYOR	BRUNSON	45	\$359.00	
00328	PEN SET ENGINEERING	STAEDTLER	700-S7	\$29.95	1985
00330	MICROPHONE BASE	MOTOROLA	VMN1018A	\$234.00	1992
00331	BASE STATION W/MICROPHONE	CPI	TR-20	\$540.00	1997
00332	DRYER ID CARD	IDENTICARD	F4-AUDRY	\$89.00	1987
00333	TRIPOD VIDEO CAMERA		06-TSM	\$49.46	1989
00336	FINGERPRINT KIT			\$22.00	
00338	CHAIR BLK		953-662C	\$119.95	1989
00341	TELEPHONE MULTI-KEY 10 BUTTON	COMDIAL	KBA9-GG	\$411.25	1991
00342	CALCULATOR 12 DIGIT 2/COLOR PRINTER	TEXAS INSTRUMENTS	TI-5045SV	\$60.00	1995
00343	BOOKCASE METAL BLK			\$56.71	1988
00344	CREDENZA BLK			\$219.24	1987
00345	CABINET FILE 2 DRWR			\$75.00	
00346	CHAIR ERGONOMIC W/ARMS HI BACK GREY/BLK	ERG INTL	2080	\$299.00	1995
00347	BOARD DRY ERASE		5929T24	\$112.94	1987
00348	CLEANER VACUUM UPRIGHT HEAVY DUTY 120V	ROYAL APPLIANCE	4474-15	\$286.40	1994
00349	CLEANER VACUUM HANDHELD	ROYAL APPLIANCE	4474-50	\$79.80	1988
00355	GENERATOR GASOLINE	ONAN	50PN3E15	\$872.10	1984

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
00356	TRAILER EMERGENCY ENCLOSED 1 AXLE	TOP LINE	TL-512-RD	\$1,895.00	1992
00357	CAMERA ONE STEP 600	POLAROID		\$34.79	1988
00358	CALCULATOR W/CHARGER	CASIO	FX120	\$49.95	
00359	TRIPOD TRANSIT	K&E		\$415.00	
00360	PACK KIT PORTABLE	NEW PIG CORP.	K17219	\$79.00	1992
00361	WHEEL ROLLING MEASURE 100'	ROLATAPE CORP.	623	\$106.90	1984
00362	LIGHT DESK FLUORESCENT 110V 60HZ	ELECTRIX INC.		\$32.49	1993
00367	DESK RIGHT PEDESTAL BLK	STEELCASE INC.	TYPE I, STYLE	\$195.49	1994
00369	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
00371	BINOCULARS 7X50 CAMOFLAGE	TASCO	222-BR2	\$72.79	1991
00372	LANTERN BUG KILLER ELECTRONIC 40W	FLOWTRON	BK-40A	\$49.83	1992
00373	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
00374	POWER SUPPLY 115V 60HZ	ASTRON CORP.	RS-20A	\$90.95	1994
00375	DESK RIGHT PEDESTAL BLK	STEELCASE INC.	TYPE I, STYLE	\$195.49	1994
00376	TELEPHONE BIEGE	NORTH	2500	\$49.50	1989
00377	EXTINGUISHER HALON 5 LB			\$45.00	1989
00380	POWER SUPPLY	TRIPLITE	PR10A	\$71.40	1987
00382	TELEPHONE DESK BIEGE	SOUTHWESTERN	FC250	\$31.96	1993
00383	DESK RIGHT PEDESTAL BLK	STEELCASE INC.	TYPE I, STYLE	\$195.49	1994
00384	EXTINGUISHER HALON 5LB			\$45.00	
00385	CHAIR STR BLACK	UNITED		\$60.68	1991
00386	EXTINGUISHER HALON 5 LB			\$45.00	1989
00387	DESK RIGHT PEDESTAL BLK	STEELCASE INC.	TYPE I, STYLE	\$195.49	1994

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
00389	LANTERN BUG KILLER ELECTRONIC	FLOWTRON	BK40C	\$49.83	1993
00392	POWER SUPPLY	ASTRON CORP.	RS-20M	\$116.95	1989
00393	RADIO 2 WAY MOBILE MVS 136-153 MHZ	GENERAL ELECTRIC	NPH10	\$737.00	1993
00396	DESK RIGHT PEDESTAL BLK	STEELCASE INC.	TYPE I, STYLE	\$195.49	1994
00397	EXTINGUISHER HALON 5 LB			\$45.00	1989
00399	CHARGER RADIO RAPID	GENERAL ELECTRIC	19B801506P12	\$153.00	1992
00400	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
00402	REFRIGERATOR	PHILCO CORP.	742	\$325.34	
00403	REFRIGERATOR W/O FREEZER 6.5CU	DAYTON-WALTHER	4570101	\$437.75	
00408	CHARGER DESK 1 HR 120V	GENERAL ELECTRIC	344A3072P1	\$92.00	1994
00409	HAMMER KIT PNEUMATIC	CHICAGO	CP9311	\$109.45	1995
00417	EXTINGUISHER HALON 22LB	SENTRY		\$95.00	1989
00421	SAMPLER PORTABLE	ISCO	1700	\$2,200.00	1990
00427	PUMP VACUUM	GAST MFG CO.	0211-V45N-G8C	\$100.00	02/01/96
00431	CABINET FILE 5 DRWR	HON CO.		\$139.91	1984
00432	CABINET FILE 5 DRWR	HON CO.		\$139.91	1984
00433	DESK DBL PED GREY			\$102.97	
00434	CHAIR SWIVEL W/ARMS LOW BACK BLACK	HARVARD	TYPE II, STYLE	\$96.61	1995
00435	CALCULATOR W/CHARGER	ROCKWELL		\$130.45	
00436	TELEPHONE DESK TOP BRWN	ITT	2500	\$42.00	1988
00439	CHAIR SWIVEL W/ARMS LOW BACK BLACK	HARVARD	TYPE II, STYLE	\$96.61	1995
00440	RADIO HANDHELD 16 CHANNEL MPA	GENERAL ELECTRIC	PAJ01	\$658.00	1994
00444	CART LAB	LAB CONCO		\$165.00	

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
00446	CABINET STORAGE OPEN SHELF			\$117.82	
00447	CABINET STORAGE OPEN SHELF			\$91.79	
00448	SHELF STORAGE			\$100.00	
00449	BIN STORAGE METAL			\$96.01	
00450	CABINET TOOL ROLLAWAY	KENNEDY		\$134.00	
00452	TACHOMETER FLUORESCENT LIGHT			\$150.00	
00458	DETECTOR GAS PORTABLE W/LEATHER CASE	ENMET CORP.	CGS-90	\$1,140.00	1992
00459	PULLER KIT MECH 17 PC			\$288.00	1984
00462	LOCKER 3 SECTION PERSONNEL	LYONS		\$77.73	
00463	LOCKER 3 SECTION PERSONNEL	LYONS		\$77.73	
00464	LOCKER 3 SECTION PERSONNEL	LYONS		\$77.73	
00470	BENCH WORK			\$100.00	
00471	BENCH WORK			\$35.00	
00473	GRINDER WHEEL BENCH	DELTA	23105	\$117.60	
00476	LADDER 12 FT ALUMINUM		8112T7	\$260.78	1987
00478	LADDER 10 FT FIBERGLASS		8136T36	\$205.01	1991
00482	EXTINGUISHER DRY CHEM 10LB		TPG10G	\$35.80	1990
00486	CHARGER BATTERY W/TESTER & ENG START 60A	ACME ELECTRIC	BC80475-A	\$192.07	1992
00488	PUMP 2" 5HP W/B&S ENGINE	TEEL	1P950A	\$434.63	1989
00489	WEEDEATER 1 CYL 2 STROKE ENG.	STIHL INC.	FS180Z	\$589.00	1993
00490	WEEDEATER ELECTRIC	NEEDIE	507	\$125.00	
00492	MOWER LAWN RIDING 16HP	JOHN DEERE	116	\$2,421.34	1985
00493	GATE TENDER	PAYNE DEAN		\$1,862.00	1956

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00494	CABINET STORAGE FLAMMABLE	TROJAN	45	\$434.95	
00496	RACK STORAGE			\$39.00	
00503	CRANE BATTERY OPERATED		201ES	\$1,787.00	1991
00504	LADDER 16 FT WOOD FLARED BASE	HOLLAND LADDER &	8184T16	\$147.50	1991
00506	WISE BENCH			\$237.00	1984
00507	BENCH WORK STATION	GLOBE	778337	\$361.00	1987
00510	CABCRD FILE			\$44.85	
00511	CUTTER RING PACKING	PACKBOY	178	\$259.20	1990
00512	METER VOLT	BECKMAN IND.	HD140	\$278.00	1991
00515	TEST SET & LAMP 115V 375W	ASCOA FIRE SYS.	63-39	\$384.80	1993
00516	DRILL ELECTRIC MOTOR 3/8" HEAVY DUTY	SKIL POWER TOOLS	HD6635	\$130.20	1995
00518	CALIPER VERNIER	RANK-SCHER		\$205.00	1984
00520	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00521	EXTINGUISHER WATER 2 1/2GL			\$150.00	1989
00522	EXTINGUISHER WATER 2 1/2GL			\$150.00	1989
00523	CART APPLIANCE 500LB CAPACITY 24WX71H	YEATS APPL/DOLLY	9 HEAVY DUTY	\$383.72	1993
00524	EXTINGUISHER HALON 13 LB			\$85.00	1989
00525	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00526	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00527	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00528	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00530	BOOKCASE STEEL BLK	JEBCO INC.		\$88.85	1986
00531	DESK METAL WOOD TOP			\$230.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00532	STAND OFFICE MACHINE			\$53.00	
00533	CHAIR SWIVEL HIGH BACK BLUE/GRAY	SUPERIOR CHAIR	SP165021R535	\$188.80	1992
00534	CABINET FILE 5 DRWR BLK			\$147.75	1988
00535	HEATER SPACE FORCED AIR TAUPE 1500W	RIVAL MFG CO.	T771	\$32.49	1994
00536	TYPEWRITER ELECTRIC	IBM	SELECTRIC III	\$610.00	1984
00537	TELEPHONE DESK 3 LINE WHITE	PANASONIC	KX-T3185	\$175.96	1994
00538	CALCULATOR ELECTRIC	TEXAS INSTRUMENTS	TI-5030	\$39.97	1985
00539	BOOKCASE BLK			\$62.28	1988
00540	CHAIR STENO BLUE	HARVARD		\$60.95	1990
00542	FAN CIRCULATING 16" 120V	LASKO METAL		\$24.76	1989
00543	BOOKCASE OFFICE PARCHMENT			\$62.22	1987
00544	CABINET FILE 5 DRWR LATERAL PARCHMENT	HON CO.		\$311.00	
00545	COMPUTER	GATEWAY		\$300.00	1995
00546	KEYBOARD	GATEWAY	2189XXX-XX	\$50.00	1995
00548	CD-ROM EXTERNAL DRIVE UNIT	SONY	CDU6251A	\$550.00	1993
00549	CD-ROM EXTERNAL DRIVE UNIT	SONY	CDU6251A	\$550.00	1993
00550	MOUSE COMPUTER	LOGITECH INC.	CC-93-9F	\$20.00	1995
00552	BOOKCASE 2 SHELF			\$62.22	1988
00553	DESK DBL PEDESTAL			\$147.56	1988
00554	CHAIR ROTARY W/ARMS PNEUMATIC GREY	HON CO.	HN-7901-NN17T	\$144.00	1992
00557	CABINET FILE 5 DRWR W/LOCK BLK	HON CO.		\$139.91	1984
00558	HEATER SPACE FORCED AIR 1300/1500W	RIVAL MFG CO.	T770	\$25.03	1990
00559	TABLE TYPING	HUNT		\$90.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00560	CABINET FILE 2 DRWR BLK			\$75.00	
00561	TYPEWRITER ELECTRIC	IBM	1434000	\$577.00	1991
00562	CABINET FILE 5 DRWR W/LOCK BLK	HON CO.		\$156.84	1986
00563	CABINET FILE 5 DRWR W/LOCK BLK	HON CO.		\$139.91	1984
00564	CABINET FILE 5 DRWR W/LOCK BLK	HON CO.		\$139.91	1984
00566	FAN 12" ELECTRIC			\$50.00	1991
00568	REFRIGERATOR 14 CU	WHIRLPOOL	ET14AK2L	\$385.00	
00569	CABINET WARDROBE METAL GREY	EDSOL	5180T12	\$137.17	1988
00570	RACK COAT/HAT			\$75.00	
00572	BOOKCASE 2 SHELF BLK MTL 48Hx35Wx12 1/2D	HON CO.		\$75.00	
00573	CHAIR SWIVEL W/O ARMS MAUVE	VERTEBRA		\$50.00	1995
00575	TABLE			\$130.00	1991
00576	CART ROLLING 4 WHEEL 2 SHELF	TURNKEY		\$49.00	
00581	CABINET STORAGE 2 DR BLK	ALL STEEL		\$179.00	
00582	SHELF STORAGE			\$83.90	1985
00583	SHELF STORAGE			\$83.90	1985
00584	CABINET STORAGE FLAMMABLE 2 DR	TROJAN	50	\$491.00	1981
00585	CABINET STORAGE FLAMMABLE 2 DR	JUSTRITE		\$349.00	
00586	CABINET STORAGE FLAMMABLE 2 DR	JUSTRITE		\$349.00	1983
00587	CABINET STORAGE FLAMMABLE 2 DR	EAGLE		\$349.00	
00588	SHELF STORAGE 3 SECTION			\$57.45	
00591	TABLE 6'X30"			\$59.61	
00601	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00602	POWER SUPPLY	TRIPLITE	PR10A	\$71.40	1987
00603	SHELF STORAGE			\$19.15	
00604	SCALE PORTABLE 250LB CAPACITY	PELOUZE SCALE CO.	P250S	\$69.26	1994
00606	ETCHER PORTABLE W/GROUNDS			\$20.00	
00608	TRUCK HAND W/FOLD OUT EXTENSION RED	AUTOMATIC BENDING	616	\$93.13	1990
00609	DOLLY HAND YELLOW			\$60.00	
00610	DIVIDER ROOM ORANGE SMALL	ADVANCE OFC		\$104.00	1985
00611	CHAIR SWIVEL W/ARMS BLUE	ART		\$94.58	1984
00612	CHAIR SWIVEL W/ARMS BLUE	ART		\$94.58	1984
00613	BOOKCASE WOOD	FEDERAL PRISON		\$110.00	1984
00614	DESK DBL PED BLK	HON CO.		\$216.80	1985
00615	HEATER INFRARED (HANGING OVERHEAD)	FOSTORIA	FFH912	\$109.02	1990
00617	RACK COAT/HAT			\$75.00	
00618	SHELVING UNIT		54-565D	\$139.20	1989
00619	CABINET WARDROBE METAL GREY	EDSOL	5180T12	\$137.17	1988
00620	DIVIDER ROOM ORANGE LARGE	CANO CORP.		\$99.60	1985
00621	TABLE OFFICE 2' X 6'			\$69.00	
00623	CHAIR SWIVEL W/O ARMS GREY			\$50.00	
00625	CALCULATOR ELECTRIC	TEXAS INSTRUMENTS	TI-5040	\$26.75	1985
00626	TABLE 20"X60" LAMINATED WOOD TOP BLK			\$110.00	1991
00628	DESK DBL PED	HON CO.		\$216.80	1985
00629	JACK PALLET 5000 LB	TURNKEY		\$388.00	1984
00630	CART WORK METAL & WOOD			\$40.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00631	CART ROLLING 4 WHEEL 3 SHELF	TURNKEY		\$49.00	
00632	SHELF UNIT WIRE	NEXEL IND.	AK8406	\$454.01	1993
00633	CABINET STORAGE ACID 2 DR BLUE	JUSTRITE MFG CO.	25705	\$644.42	1994
00634	CABINET STORAGE FLAMMABLE 2 DR	JUSTRITE MFG CO.		\$349.00	
00635	CABINET STORAGE 2 DR GREY	ALL STEEL		\$50.00	
00636	SHELF STORAGE			\$83.90	1985
00637	SHELF STORAGE			\$83.90	1985
00638	SHELF STORAGE			\$83.90	1985
00639	SHELF STORAGE			\$83.90	1985
00640	SHELF STORAGE			\$83.90	1985
00641	SHELF STORAGE			\$83.90	1985
00642	SHELF STORAGE			\$83.90	1985
00643	SHELF STORAGE			\$83.90	1985
00644	SHELF STORAGE			\$83.90	1985
00645	SHELF STORAGE			\$83.90	1985
00646	SHELF STORAGE			\$83.90	1985
00647	SHELF STORAGE			\$83.90	1985
00648	SHELF STORAGE			\$83.90	1985
00649	SHELF STORAGE			\$83.90	1985
00650	SHELF STORAGE			\$83.90	1985
00651	SHELF STORAGE			\$83.90	1985
00652	SHELF STORAGE			\$83.90	1985
00653	SHELF STORAGE			\$83.90	1985

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00654	SHELF STORAGE			\$83.90	1985
00655	SHELF STORAGE			\$83.90	1985
00656	SHELF STORAGE			\$83.90	1985
00657	SHELF STORAGE			\$83.90	1985
00658	SHELF STORAGE			\$83.90	1985
00659	SHELF STORAGE			\$83.90	1985
00660	SHELF STORAGE			\$83.90	1985
00661	SHELF STORAGE			\$83.90	1985
00662	SHELF STORAGE			\$83.90	1985
00663	SHELF STORAGE			\$83.90	1985
00664	SHELF STORAGE			\$83.90	1985
00665	SHELF STORAGE			\$83.90	1985
00666	SHELF STORAGE			\$83.90	1985
00667	SHELF STORAGE			\$83.90	1985
00668	SHELF STORAGE			\$83.90	1985
00669	SHELF STORAGE			\$83.90	1985
00670	SHELF STORAGE			\$83.90	1985
00671	SHELF STORAGE			\$83.90	1985
00672	SHELF STORAGE			\$83.90	1985
00673	SHELF STORAGE			\$83.90	1985
00674	SHELF STORAGE			\$83.90	1985
00675	SHELF STORAGE			\$83.90	1985
00676	SHELF STORAGE			\$83.90	1985

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00677	SHELF STORAGE			\$83.90	1985
00678	SHELF STORAGE			\$83.90	1985
00679	SHELF STORAGE			\$83.90	1985
00680	SHELF STORAGE			\$83.90	1985
00681	SHELF STORAGE			\$83.90	1985
00682	SHELF STORAGE			\$83.90	1985
00683	SHELF STORAGE			\$83.90	1985
00684	SHELF STORAGE			\$83.90	1985
00685	STRAPPING MACHINE FEEDWHEEL TENSIONER		T34F-R	\$202.45	1994
00686	LADDER STEP W/RAIL 4 STEP	GLOBEL		\$75.00	
00699	BOOKCASE METAL GREY			\$20.00	1996
00700	SHELF STORAGE			\$57.45	
00701	A/C HEATING UNIT 208/230V 60HZ	CARRIER	51QC/QG	\$1,040.00	1990
00702	A/C HEATING UNIT WINDOW TYPE	CARRIER	MA51FYA31530	\$795.00	1988
00707	CART ROLLING 4 WHEEL 2 SHELF	TURNKEY		\$49.00	
00708	CART SERVICE	TURNKEY	20-605	\$101.95	1986
00709	STOVE GAS 36" FREESTANDING	HARDWICK STOVE	SF4522W439R	\$323.79	1995
00710	LANTERN BUG KILLER ELECTRONIC 40W	FLOWTRON	BK-40A	\$49.83	1992
00711	LANTERN BUG KILLER ELECTRONIC 40W	FLOWTRON	BK-40A	\$49.83	1992
00712	SHELF METAL GREY	EDSAL	W7603	\$114.95	1988
00713	SHELF METAL GREY	EDSAL	W7603	\$114.95	1988
00714	SHELF METAL GREY	EDSAL	W7603	\$114.95	1988
00715	SHELF METAL GREY	EDSAL	W7603	\$114.95	1988

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00716	LADDER STEP W/RAIL 7 STEP	GLOBEL		\$75.00	
00717	EXTINGUISHER WATER 2 1/2GL	BADGER		\$36.00	
00718	EXTINGUISHER DRY CHEM 10LB		TPG10G	\$35.80	1990
00719	DOLLY BARREL			\$100.00	
00720	DRUM LIFTER ADJ.	HERCULES	442176	\$370.00	1988
00721	RACK PIPE STEEL			\$120.00	
00722	RACK CYL BLACK IRON HOMEMADE			\$150.00	
00723	RACK PLATE STEEL			\$120.00	
00725	TABLE			\$122.72	
00726	TABLE 2 DRWR	VANROCK	UL6645	\$312.00	
00728	EXTINGUISHER HALON 16 LB			\$85.00	1989
00729	TABLE WOOD			\$75.00	
00730	TABLE WOOD			\$75.00	
00731	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00732	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00733	LAMP MAGNIFYING	LEDO	IM10A	\$53.95	1986
00734	CABINET TOOL WALL			\$125.00	1988
00735	CABINET TOOL WALL			\$125.00	1991
00736	EYEWASH PORTABLE	FENDALL	379420	\$309.50	1989
00737	EYEWASH PORTABLE	FENDALL	379420	\$309.50	1989
00739	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00740	BOOKCASE OFFICE			\$75.00	
00742	DESK DBL PED			\$245.00	1981

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
00743	TELEPHONE TWO LINE INTERGRATED	PANASONIC	KX-T3175M	\$109.00	1995
00745	POWER SUPPLY	TRIPLITE	PR10A	\$71.40	1987
00746	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
00747	TELEPHONE TWO LINE INTERGRATED	PANASONIC	KX-3175M	\$109.00	1995
00749	DESK DBL PED	HON CO.		\$216.80	1985
00750	CHAIR SWIVEL W/O ARMS GREY	HARVARD	CHP970	\$149.00	1993
00754	MICROPHONE PA	ELECTRO	621H	\$90.00	
00755	TELEPHONE TOUCHTONE	AMERICAN GST	2500-MBA-20M-	\$35.00	1986
00756	BOOKCASE OFFICE			\$62.22	1987
00757	CABINET FILE LATERAL 5 TIER W/LOCK BLACK	HON CO.		\$326.36	1993
00758	CABINET FILE 4 DRWR LATERAL	ART		\$267.74	1985
00759	HEATER SPACE BASEBOARD 1000W 120V	KING ELECTRIC MFG	KP1210	\$51.87	1994
00764	BOOKCASE OFFICE			\$62.22	1987
00766	BOARD WRITING	WESCO		\$49.00	
00767	POWER SUPPLY 6 AMP	BOGEN	PRS612	\$75.00	
00768	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
00769	CHAIR ADVANCED	HON CO.	Z18	\$115.70	1987
00770	DESK DBL PED			\$100.00	
00772	BOOKCASE 3 SHELF			\$75.00	
00773	BOOKCASE OFFICE			\$62.22	1987
00774	BOOKCASE WOOD			\$110.00	1984
00775	BOARD MARKING	ROSEBURG		\$25.00	
00776	BINOCULARS 10X50 FOCUS FREE WIDE ANGLE	BUSHNELL CORP.	17-1051	\$69.00	1995

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00777	CABINET FILE 5 DRWR	HON CO.		\$139.91	1984
00778	CHAIR STR BROWN	MODERN	953-0045XF	\$24.95	1987
00779	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
00780	DESK DBL PED	HON CO.		\$216.80	1985
00781	CHAIR SWIVEL W/O ARMS BLUE			\$38.00	
00783	CHAIR SWIVEL W/ARMS	HON CO.		\$102.40	1985
00784	CHAIR STR	HON CO.	733-A11-A31	\$75.00	1985
00785	BOARD DRY CHALK			\$117.96	1986
00786	DESK WOOD DBL PED	ART METAL		\$230.00	
00787	CABINET 2 DRWR W/ROLLERS			\$53.55	
00788	RADIO HANDHELD	GENERAL ELECTRIC	P9JMA	\$1,833.00	1989
00789	RADIO HANDHELD	GENERAL ELECTRIC		\$1,771.00	1982
00791	CHARGER RADIO	GENERAL ELECTRIC	351L1A1X	\$55.00	1982
00792	CHARGER DESKTOP 120V	GENERAL ELECTRIC	19B801506P12	\$176.25	1990
00794	CHAIR STR	HON CO.	733-A11-A31	\$75.00	1985
00797	CALCULATOR	TEXAS INSTRUMENTS	TI-5045	\$44.00	1988
00798	CUTTER PAPER 16"	PHOTOMATS		\$41.40	
00799	CONTAINMENT PALLET SPILL	NEW PIG CORP.	STR111	\$385.00	1992
00800	CONTAINMENT PALLET SPILL	NEW PIG CORP.	STR111	\$385.00	1992
00801	CONTAINMENT PALLET SPILL	NEW PIG CORP.	STR111	\$385.00	1992
00802	CONTAINMENT PALLET SPILL	NEW PIG CORP.	STR111	\$385.00	1992
00803	CONTAINMENT PALLET SPILL	NEW PIG CORP.	STR111	\$385.00	1992
00804	CONTAINMENT PALLET SPILL	NEW PIG CORP.	STR111	\$385.00	1992

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00805	COUCH 3 CUSHION			\$119.00	
00806	BOARD BULLETIN			\$120.00	
00807	REFRIGERATOR	WHIRLPOOL	ET17HKXLWRO	\$439.10	1982
00808	TABLE LUNCH			\$110.00	
00809	TABLE LUNCH			\$110.00	
00810	CHAIR LOUNGE			\$125.00	
00811	TABLE LUNCH	EMECO		\$161.00	
00812	CABINET STORAGE 2 DR	ALL STEEL		\$179.00	
00813	MACHINE BUFFING		MD-13A	\$495.00	1986
00814	BUFFER		MD15D	\$600.00	1983
00815	WHEEL MEASURING DISTANCE			\$132.05	1987
00816	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
00817	CHAIR SWIVEL W/ARMS HIGH BACK GRAY	HARVARD		\$90.28	1991
00818	CABINET FILE 5 DRWR COMB LOCK	ART METAL		\$175.00	
00819	TELEPHONE TOUCHTONE	AMERICAN	2500-MBA-20M-	\$35.00	1986
00822	BOOKCASE OFFICE			\$62.22	1987
00825	CHAIR SWIVEL W/ARMS ORANGE	HARVARD		\$50.00	1981
00829	DESK DBL PED EXECUTIVE			\$196.30	1988
00830	BOOKCASE OFFICE	JEBCO INC.		\$85.10	1985
00831	BOOKCASE 2 SHELF			\$62.85	1988
00832	BOOKCASE 3 SHELF	JEBCO INC.		\$66.00	1981
00833	CABINET FILE 4 DRWR			\$139.91	
00834	MULTIMETER DIGITAL	SIMPSON	360-2	\$434.50	1989

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00835	METER VOLT OHM	SIMPSON	260	\$150.00	
00836	IMPACT AIR	BLACK & DECKER	6542	\$275.00	1982
00836	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
00837	CLOCK ELECTRIC	SETH THOMAS		\$16.50	
00838	BENCH WORK			\$69.71	
00839	WISE BENCH 4"	MORGAN	140	\$75.00	
00840	GRINDER WHEEL BENCH 7"	WISSOTA	E7M	\$95.40	
00841	BENCH WORK			\$69.71	
00843	BENCH WORK W/WISE			\$59.61	
00844	WISE BENCH 6"			\$100.00	
00845	AIR IMPACT	BLACK & DECKER	2275	\$125.00	
00846	CHECKER BATTERY HANDHELD	SNAP ON		\$69.95	1985
00847	JACK HYD 8 TON	HEINWERNER	E89A	\$75.00	
00848	WISE BENCH			\$228.74	
00849	WASHER PARTS/DEGREASER	SNAP ON	YDM32	\$700.00	1986
00850	CHARGER BATTERY PORTABLE	SNAP ON	YA168A	\$409.00	1986
00851	DRAIN MOBILE OIL CHANGE TANK	MCNEIL	613	\$85.00	
00852	PUMP GREASE	STEWART	8550	\$350.00	
00853	JACK TRANS 1/2 TON	NORCO	72500	\$695.00	1989
00854	BENCH WORK			\$69.91	
00855	BENCH WORK METAL 6'X3'			\$179.00	
00856	PUMP OIL AIR POWER	GRACO	204748	\$350.00	
00857	PUMP OIL AIR POWER	GRACO	203872	\$350.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00858	PUMP DRUM	GASBOY INTL.	124	\$88.59	1992
00859	PUMP OIL DRUM			\$95.00	1982
00860	PUMP GREASE AIR POWER	GRACO	203-964	\$620.55	1983
00861	LOCKER PERSONNEL 3 DR			\$201.00	
00862	CABINET STORAGE 1 DR			\$32.50	
00863	CABINET ABRASIVE BLAST	SNAP ON	YA434	\$995.00	1986
00864	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
00866	WELDER PORTABLE	MAPP/AIRCO		\$40.00	
00867	CABINET STORAGE			\$67.13	
00868	WISE BENCH 9"	WILTON	2235	\$100.00	
00869	BENCH WELDER METAL			\$80.79	
00870	CART WELDING GAS 2 BOTTLE			\$187.46	
00871	CART BOTTLE		50A	\$100.00	
00873	WELDER ARC	MILLER	200	\$1,102.28	1983
00874	WELDER ARC DIESEL TRAILER MOUNTED	LINCOLN ELECTRIC	SAM-400	\$12,278.95	1995
00875	RACK OIL DRUM HD ORANGE	DOZZIER EQUIP.	D-224	\$46.50	1986
00876	SAW BAND CONTOUR	DOALL	DBW-1A	\$2,970.00	1987
00877	SAW BAND	SKIL	1044	\$1,475.00	1983
00878	TABLE WORK			\$100.00	
00879	WISE BENCH 9"			\$294.94	1983
00880	FAN CIRCULATING 30"	PATTON ELEC CO.		\$118.00	1985
00881	PRESS HYDRAULIC 25 TON	MANLEY	P1090	\$638.00	
00882	CABINET STORAGE 2 DR			\$42.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00883	CABINET TOOL ROLLAWAY			\$149.00	1987
00884	SHELF STORAGE			\$78.00	
00885	SHELF STORAGE			\$78.00	
00886	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00887	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00888	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00889	DRILL RADIAL	WALKER		\$643.00	1987
00890	GRINDER	HISEY-WOLF	PA	\$556.00	
00891	BENCH WORK			\$69.61	
00892	BUFFER PNEUMATIC TIRE PATCHING	ASCOT MACHINE CO.		\$70.00	1990
00893	BENCH MOUNT BRAKE 24"	PRECISION	4	\$340.00	
00895	CHARGER BATTERY	CHRISTIE	QW	\$262.00	
00896	CART BATTERY 2 WHEEL			\$48.75	
00897	CART BATTERY 2 WHEEL			\$48.75	
00898	CABINET STORAGE ACID			\$595.00	1983
00899	CHANGER TIRE	AMMCO	6100	\$5,945.75	1985
00900	CAGE TIRE SAFETY	BRANICK	SC	\$1,054.25	
00901	BREAKER BEAD	OTC	48-A234	\$676.00	1983
00904	LOCKER 2 DR			\$57.01	
00905	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00906	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00907	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00908	COVER FILE PRINT	HAMILTON		\$13.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00909	COVER FILE PRINT			\$13.00	
00910	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00912	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00913	FILE PRINT & BASE 5 DRWR	MAYLINE	77697765W	\$376.11	1984
00914	FILE PRINT W/O BASE 5 DRWR	MAYLINE		\$279.00	
00915	FILE PRINT & BASE 5 DRWR	MAYLINE		\$279.00	
00916	COVER FILE PRINT	HAMILTON		\$13.00	
00917	COVER FILE PRINT	HAMILTON		\$13.00	
00917	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00918	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00919	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00920	FILE PRINT MAP PLAN 5 DRWR	HAMILTON		\$78.05	
00921	RACK VERTICAL WALL	STACOR	RB30	\$266.00	1986
00922	RACK FILING MOBILE	SERVICE OFFICE	5026	\$267.71	1989
00923	RACK FILING MOBILE	SERVICE OFFICE	5026	\$267.71	1989
00924	RACK FILING MOBILE	SERVICE OFFICE	5026	\$267.71	1989
00925	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
00926	FAN CIRCULATING 30"	PATTON ELEC CO.		\$118.00	1985
00927	TABLE OFFICE 60"X30"	UNICOR		\$106.00	
00928	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE INC.	TYPE II, STYLE	\$91.14	1992
00929	BOARD BULLETIN			\$120.00	
00931	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00932	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00933	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00934	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00935	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00936	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00937	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00938	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00939	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00940	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00940	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00941	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00942	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00943	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00944	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00945	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00946	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00947	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00948	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00949	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00950	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00951	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00952	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00953	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00954	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00956	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00957	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
00958	TABLE FOLDING 30" X 72" BROWN LAM. TOP			\$39.97	1993
00959	TABLE PICNIC W/4 SEATS		F81215	\$319.00	1988
00960	TABLE PICNIC W/4 SEATS		F81215	\$319.00	1988
00961	TABLE LUNCH	EMECO		\$161.00	
00962	CHAIR LOUNGE W/ARMS BROWN			\$125.00	
00963	CHAIR LOUNGE GREEN			\$125.00	
00964	CABINET STORAGE 2 DR			\$42.00	
00964	LOCKER PERSONNEL 1 DR			\$32.50	
00965	CABINET STORAGE			\$179.00	
00966	CABINET STORAGE 1 DR			\$67.13	
00967	LOCKER DBL DR			\$22.89	
00968	CABINET STORAGE 1 DR			\$42.00	
00969	BENCH WORK			\$55.00	
00970	CABINET STORAGE 1 DR			\$42.00	
00971	CABINET STORAGE 2 DR			\$179.00	
00972	FAN CIRCULATING 30"	PATTON ELEC CO.		\$118.00	1985
00973	BENCH STEEL			\$69.71	
00974	CHAIR DRAFTING 30"			\$54.00	
00975	WISE TRIPOD PIPE	REEDS	I	\$125.00	
00976	THREADER PIPE	RIDGED	535	\$643.26	
00977	LIGHT FLUOR ATTACHED TO PIPE THREADER	LOCALITE	66FTT26701A	\$97.18	1990

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
00979	SPRAYER PAINT AIRLESS 5HP	HERO	1150GS	\$2,250.00	1989
00981	GENERATOR GASOLINE W/ASSY	ONAN	50PN-3P/1J	\$800.00	1984
00983	BLOWER VENTILATION PORTABLE	OVER-LOWE	80302	\$787.41	1984
00984	ALTERNATOR PORTABLE	SKILL	1068	\$1,403.00	1985
00985	STRIPER PAINT W/2 12GL TANKS	M-B CO INC OF WI.	5-13 D.C.	\$8,202.91	1992
00986	BLASTER WATER 2 WHEEL	SPRAK INC.	BG63000ET	\$2,995.00	1985
00987	RACK STORAGE WOOD			\$120.00	
00988	LOCKER	LYON		\$201.00	
00989	LOCKER PERSONNEL	LYON		\$77.73	
00990	LOCKER PERSONNEL SINGLE			\$32.50	
00991	LOCKER PERSONNEL SINGLE			\$32.50	
00992	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
00993	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
00994	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
00995	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
00996	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
00997	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
00998	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
00999	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
01000	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
01001	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
01002	LOCKER WARDROBE 84"H X 36"W X 24"D	UNICOR	TYPE II, STYLE	\$271.00	1991
01003	LOCKER PERSONNEL 3 DR			\$201.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01004	LOCKER PERSONNEL 3 DR			\$201.00	
01005	LOCKER PERSONNEL SINGLE			\$201.00	
01006	LOCKER PERSONNEL 3 DR			\$201.00	
01007	MACHINE ICE	ROSS TEMP	RC320SCS	\$1,500.00	1983
01008	SOFA BLUE METAL BASE	CBI		\$264.00	
01009	LOCKER DBL	ENCO		\$111.33	1985
01010	CABINET STORAGE 4 DR WOOD			\$75.00	
01011	AMPLIFIER PUBLIC ADDRESS	REALISTIC	MPA-90	\$199.95	1989
01012	CLOCK PROGRAM	MONTGOMERY	8423T12	\$258.62	1986
01014	MACHINE STENCIL 1/4"	DIAGRAPH		\$250.00	
01015	MACHINE STENCIL	IDEAL		\$95.00	
01016	MACHINE STENCIL 1/2"	BRADLEY		\$146.00	
01017	MACHINE STENCIL	DIAGRAPH	H2	\$345.46	
01018	CAGE FORKLIFT			\$100.00	1997
01019	CABINET WOOD HOMEMADE			\$10.00	
01020	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
01021	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE INC.	TYPE II, STYLE	\$100.74	1994
01022	TABLE 60"X24"			\$102.00	
01023	TABLE FORMICA TOP			\$102.00	
01024	OVEN MICROWAVE	SHARP	191578	\$339.00	1990
01025	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE INC.	TYPE II, STYLE	\$91.14	1993
01026	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE INC.	TYPE II, STYLE	\$91.14	1993
01027	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE INC.	TYPE II, STYLE	\$91.14	1993

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01028	TABLE ROUND			\$136.72	1988
01029	BOARD DIRECTORY		S750T117	\$223.20	1988
01030	BOARD BULLETIN GLASS DOORS			\$276.25	1984
01033	LECTURN SPEAKER			\$150.00	
01034	BOARD MARKING WHITE 48" X 72"	CLARIDGE	3372	\$235.00	1991
01035	SCREEN MOVIE 5'X5'	DALITE		\$100.00	1982
01038	TABLE FORMICA TOP 72"X34"			\$102.00	
01043	TABLE ROUND			\$136.72	1988
01045	BREATHING CENTER 10HP 13CFM 5000 PSI	MAKO	BAC06	\$29,295.00	1991
01046	CREEPER MECHANIC WOOD W/HEADREST	LISLE	2661T13	\$30.28	1992
01047	LOCKER 2 SECTION	ART METAL		\$201.00	
01048	LOCKER 2 DR			\$147.00	
01049	CABINET STORAGE 3 DR			\$75.00	
01051	TABLE FORMICA TOP			\$106.00	
01052	RACK BOTTLE HOLDER WOOD			\$120.00	
01053	FAN CIRCULATING 12"	LASKO METAL		\$26.00	1984
01054	CHARGER BATTERY	SEARS	71865	\$129.99	1986
01055	TRIMMER GAS POWERED 18" CUT DUAL LINE	INERTIA DYNAMICS	580	\$139.97	1992
01060	WISE 4"			\$75.00	
01061	LOCKER PERSONNEL SINGLE			\$45.00	
01062	LOCKER PERSONNEL SINGLE			\$45.00	
01063	LOCKER CLOTHING SINGLE			\$113.15	1987
01064	LOCKER PERSONNEL DBL			\$201.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01065	LOCKER PERSONNEL		4862T21	\$133.23	1987
01066	LOCKER PERSONNEL DBL			\$38.00	
01067	LOCKER SINGLE			\$86.00	
01068	LOCKER PERSONNEL DBL			\$129.00	
01069	BUFFER FLOOR W/BRUSH & PAD	BREWER	98400	\$618.00	1987
01072	LOCKER PERSONNEL SINGLE			\$42.00	
01073	LOCKER PERSONNEL		4862T21	\$133.23	1987
01074	LOCKER PERSONNEL		4862T19	\$125.72	1987
01075	LOCKER CLOTHING SINGLE			\$113.15	1987
01076	LOCKER PERSONNEL		4862T21	\$133.23	1987
01077	LOCKER PERSONNEL		4862T21	\$133.23	1987
01078	LOCKER PERSONNEL		4862T21	\$133.23	1987
01079	LOCKER CLOTHING SINGLE			\$113.15	1987
01080	LOCKER PERSONNEL DBL			\$38.00	
01081	LOCKER PERSONNEL		4862T19	\$125.72	1987
01082	LOCKER PERSONNEL		4862T19	\$125.72	1987
01083	LOCKER PERSONNEL		4862T19	\$125.72	1987
01084	LOCKER PERSONNEL		4862T21	\$133.23	1987
01085	LOCKER PERSONNEL		4862T21	\$133.23	1987
01086	LOCKER PERSONNEL DBL			\$38.00	
01087	LOCKER PERSONNEL SINGLE			\$129.73	
01088	LOCKER PERSONNEL SINGLE			\$129.73	
01089	CABINET STORAGE			\$153.22	1989

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01090	LOCKER PERSONNEL SINGLE			\$45.00	
01091	CASE PARAMEDIC	DYNA MED INC.	N88488	\$79.50	1991
01092	EXTINGUISHER HALON 5 LB			\$45.00	1989
01093	LANTERN W/CHARGER	STREAMLIGHT INC.	SL40X	\$119.95	1991
01094	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
01095	INHALER KIT PORTABLE "D" S2 W/CASE			\$204.20	1991
01096	EXTRACTION DEVICE MEDICAL	DYNA MED INC.	C88300	\$138.00	1989
01098	BOARD SPINE	DYNA MED INC.	Y95125	\$115.00	1988
01099	SPINE BOARD	DYNA IND INC.	X95125	\$115.00	1986
01100	TOOL CHEST		6622A1	\$196.00	1988
01101	PENETRATOR AIRCRAFT SKIN	AMETEK		\$1,200.00	1988
01102	ALERT LOCATOR PERSONNEL	LIFELINE SAFETY	PAL III	\$110.50	1990
01103	CHARGER VEHICULAR	GENERAL ELECTRIC	19B801507P4	\$346.50	1991
01103	ALERT LOCATOR PERSONNEL	LIFELINE SAFETY	PAL III	\$110.00	1991
01104	TRUCK FIRE CRASH RESCUE #5	OSHKOSH CORP.	TA1500	\$255,623.00	1992
01105	AMBULANCE	FORD	350XL	\$43,989.00	1988
01106	TRUCK FIRE CRASH #6	OSHKOSH CORP.	T3000	\$276,019.00	1987
01107	ALERT LOCATOR PERSONNEL	SD FIRE EQUIP	PAL III	\$89.95	1987
01108	ALERT LOCATOR PERSONNEL	SD FIRE EQUIP	PAL III	\$89.95	1987
01109	BREATHING APPARATUS SELF CONTAINED	INTL SFTY	707.149.00SC	\$2,040.00	1991
01110	BREATHING APPARATUS SELF CONTAINED	INTL SFTY		\$2,008.61	1990
01111	BREATHING APPARATUS SELF CONTAINED	INTL SFTY	707	\$2,160.00	1991
01111	BREATHING APPARATUS SELF CONTAINED	INTL SFTY	707.149.00SC	\$2,068.11	1993

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01112	BREATHING APPARATUS SELF CONTAINED	INTL SFTY		\$2,008.61	1990
01113	PUMPER STRUCTURAL FIRE 5 SPEED AUTOTRANS	E-ONE	750	\$205,148.44	1996
01114	BREATHING APPARATUS SELF CONTAINED	INTL SFTY	707	\$2,176.00	1991
01115	ALERT LOCATOR PERSONNEL	RAMPART CORP.	SURPASS88	\$115.00	1994
01116	BREATHING APPARATUS SELF CONTAINED	INTL SFTY	707	\$2,160.00	1991
01117	ALERT LOCATOR PERSONNEL W/THERML	RAMPART CORP.	SURPASS 88	\$130.00	1995
01118	BREATHING APPARATUS SELF CONTAINED	INTL SFTY	707	\$2,176.00	1991
01120	LANTERN W/CHARGER	STREAMLIGHT INC.	R07132	\$119.95	1992
01121	ALERT LOCATOR PERSONNEL W/THERML	RAMPART CORP.	SURPASS 88	\$130.00	1995
01122	BREATHING APPARATUS SELF CONTAINED	INTL SFTY	707	\$2,176.00	1991
01124	EJECTOR SMOKE GAS POWERED	SUPER VACUUM	GP164S	\$612.50	1990
01125	EJECTOR SMOKE 16" 1/3HP	SUPER VACUUM	P164S	\$285.00	1985
01126	CHAINSAW GAS 20" BAR SUPER XL 3.5CU	HOMELITE	UT10739	\$479.99	1995
01127	LIFTER COVER MANHOLE	AZTE	ELQ1ML-2	\$148.50	
01128	RECESSITOR PORTABLE			\$300.00	
01129	RADIO HANDHELD	GENERAL ELECTRIC	PDG01A	\$964.65	1991
01130	RADIO MDX 136-153 MHZ 40W	GENERAL ELECTRIC	PMG4SA	\$500.00	1995
01131	TYPEWRITER ELECTRIC	IBM	1434000	\$577.00	1991
01132	CALCULATOR ELECTRIC	SHARP	K9EL2630S	\$107.96	1988
01134	DESK OFFICE 60" X 30"	HON CO.		\$183.10	1985
01135	ATTACHMENT DESK L/HAND	HON CO.		\$124.50	1985
01136	BOOKCASE 2 SHELF BLK	JEB CO INC.		\$88.85	1986
01137	BOOKCASE 2 SHELF PARCHMENT 48"HX13"DX30"	JEB CO INC.		\$85.10	1985

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01138	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	PDH01A	\$964.65	1990
01140	CHARGER DESK RADIO	GENERAL ELECTRIC	19B801506P12	\$148.05	1990
01141	SCANNER HANDHELD	AOR	AR1000	\$499.00	1990
01142	EXTINGUISHER HALON 5LB			\$45.00	1990
01143	CHARGER DESKTOP RADIO		H2A1J1A	\$148.05	1989
01144	CHAIR SWIVEL CHARCOAL	HON CO.	HN4304GG12	\$148.75	1992
01145	CHAIR OFFICE GREY	HARVARD		\$71.62	1991
01146	CHAIR SWIVEL W/ARMS CHARCOAL	HON CO.	Z-18	\$289.00	1991
01147	DESK OFFICE	HON CO.	STYLE D	\$208.12	1989
01148	CABINET FILE			\$141.04	1988
01150	CABINET FILE 5 DRWR	HON CO.		\$311.00	
01151	CABINET			\$147.04	1987
01152	CABINET FILE 5 DRWR BLK	HON CO.		\$150.80	1985
01153	CABINET FILE 5 DRWR			\$139.91	1984
01157	CHAIR OFFICE GREY	HARVARD		\$71.62	1991
01158	CHAIR OFFICE GREY	HARVARD		\$71.62	1991
01159	TABLE OFFICE 60"X30" BLK	UNICOR		\$130.00	1990
01160	CHAIR OFFICE GREY	HARVARD		\$71.62	1991
01161	PROTECTOR SURGE	BROOKS	VCNRS6-6	\$69.95	1989
01162	CHAIR OFFICE GREY	HARVARD		\$71.62	1991
01166	DESK DBL PED WALNUT TOP			\$245.00	1981
01167	TELEPHONE W/AUTO DIALER 12 DIGIT LCD	PANASONIC	KX-T2365	\$129.99	1994
01168	BOOKCASE 2 SHELF BLK 48"HX13"DX30"W	JEB CO INC.		\$159.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01169	BOOKCASE 3 SHELF	JEBCO INC.		\$66.00	1981
01170	BOOKCASE 3 SHELF	JEBCO INC.		\$66.00	1981
01174	KEYBOARD COMPUTER	HONEYWELL	101WN	\$50.00	1991
01175	COMPUTER 33 MHZ 386 PROCESSOR 64K CACHE	MITSUBA		\$2,308.90	1991
01177	WORK STATION PC & DESK	DEVOKE	9480-P	\$363.41	1989
01178	JACK HYDRAULIC	SNAP ON	YA642	\$290.00	1986
01180	BICYCLE STATIONARY W/ERGOMETER	MONARK	818E	\$1,100.00	1994
01185	TELEVISION 19" PORTABLE W/REMOTE CONTROL	RCA	XL100	\$328.00	1985
01186	RECORDER VIDEO CASSETTE 4 HEAD	RCA	VR490	\$349.00	1990
01187	CABINET TV/VCR 40"		WKDC-42	\$219.90	1985
01189	CABINET FILE 5 DRWR			\$196.00	1981
01190	CABINET FILE 2 DRWR BLK			\$71.15	
01192	BOOKCASE OFFICE			\$62.22	1987
01193	BOOKCASE 2 SHELF			\$62.22	1988
01194	CABINET STORAGE			\$148.63	1989
01196	DUMMY RESCUE ANNE	LAERDAL-ME		\$528.65	1981
01198	SMOKE MAKER 5 GPH	ROSCOE	8213F SERIES	\$680.00	1987
01199	BOOKCASE 4 SHELF METAL	HON CO.		\$75.00	
01200	CHARGER DESKTOP RADIO		H2A1J1A	\$148.05	1989
01201	TELEPHONE 10 BUTTON BROWN	ITT	283045-MBA-46	\$169.00	1993
01204	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
01208	EXTINGUISHER WATER 2 1/2GL	BADGER		\$150.00	
01208	EXTINGUISHER HALON 15 LB	SENTRY		\$85.00	1989

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01208	FAN CIRCULATING			\$26.00	1987
01209	TABLE FORMICA TOP			\$102.00	
01210	CHARGER DESKTOP RADIO	GENERAL ELECTRIC	19B801506P12	\$148.05	1991
01211	LOCKER CLOTHING SINGLE			\$129.73	
01212	LOCKER PERSONNEL DOUBLE	MEDART		\$201.00	
01214	TABLE FORMICA TOP			\$102.00	
01215	CLEANER VACUUM UPRIGHT W/CLOTH BAG	ROYAL APPLIANCE	4474-15	\$286.40	1994
01216	LOCKER PERSONNEL SINGLE	MEDART		\$201.00	
01217	LOCKER PERSONNEL DOUBLE	MEDART		\$201.00	
01218	PARTITION ROOM GREY 5'X5'	ADVANCE OFC		\$70.55	1988
01219	PARTITION 36"X60"			\$54.77	1988
01220	LOCKER PERSONNEL 3 SECTION	MEDART		\$201.00	
01221	LOCKER CLOTHING SINGLE			\$113.15	1987
01222	LOCKER CLOTHING SINGLE			\$129.73	
01223	LOCKER CLOTHING SINGLE	MEDART		\$32.50	
01224	LOCKER CLOTHING SINGLE			\$129.73	
01224	BINOCULARS 7X50 W/CASE	CELESTRON INTL	71122	\$139.00	1990
01225	LOCKER PERSONNEL 3 SECTION	MEDART		\$201.00	
01226	LOCKER PERSONNEL SINGLE			\$201.00	
01227	LOCKER PERSONNEL SINGLE	INTERIOR		\$62.36	1985
01228	LOCKER PERSONNEL SINGLE	INTERIOR		\$62.36	1985
01229	LOCKER CLOTHING SINGLE	MEDART		\$129.73	
01230	PARTITION ROOM GREY 3'X5'	ADVANCE OFC		\$54.23	1988

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01231	LOCKER CLOTHING SINGLE	MEDART		\$129.73	
01232	LOCKER PERSONNEL	INTERIOR		\$62.36	1985
01233	LOCKER PERSONNEL SINGLE	MEDART		\$201.00	
01234	LOCKER PERSONNEL	INTERIOR		\$62.36	1985
01235	CHAIR STR VINYL/CHROME	B&D	568S	\$27.95	1989
01236	SPHYGMOMANOMETER	HARE	43524	\$39.95	1991
01237	CHAIR STR VINYL/CHROME	B&D	568S	\$27.95	1989
01238	EXTINGUISHER DRY CHEM 20LB		TPG20G	\$60.40	1990
01238	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
01239	TRUCK 2X2	GMC	SUBURBAN	\$20,768.00	1989
01241	HAILER AUDIO W/CASE	AUDIO EQUIP	HK-100	\$269.00	1985
01244	RADIO 128 CHANNEL 40W	MOTOROLA	99UR	\$1,803.40	1989
01245	RADIO TRANSCEIVER	COMCO	727	\$528.00	1983
01248	SPILL KIT SKIMMING	NEW PIG CORP.	403-01	\$614.00	1992
01249	HAZARDOUS MATERIAL KIT	EDWARDS &	KIT B	\$543.00	1992
01250	PATCH KIT DRUM	NEW PIG CORP.	GEN312-1	\$207.00	1992
01252	SEALING KIT GULLY	NEW PIG CORP.	GEN366	\$703.00	1992
01255	CHAIR STR WOOD			\$21.95	
01258	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
01259	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
01260	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
01264	LANTERN BUG KILLER ELECTRONIC	FLOWTRON	BK-3140	\$80.99	1985
01268	EXTINGUISHER DRY CHEM 10LB		TPG10G	\$35.80	1990

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01269	EXTINGUISHER HALON 16 LB			\$85.00	1989
01270	EXTINGUISHER WATER 2 1/2GL	BADGER		\$150.00	1989
01271	EXTINGUISHER WATER 2 /12 GL			\$150.00	1989
01273	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
01274	EXTINGUISHER DRY CHEM 10LB		TPG10G	\$35.80	1990
01275	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
01276	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
01277	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
01278	EXTINGUISHER DRY CHEM 10LB		TPG10G	\$35.80	1990
01281	EXTINGUISHER HALON 22 LB	SENTRY		\$95.00	1989
01282	EXTINGUISHER DRY CHEM 20LB		TPG20G	\$60.40	1990
01284	EXTINGUISHER DRY CHEM 20 LB			\$68.50	1989
01285	EXTINGUISHER DRY CHEM 2 3/4 LB	SENTRY		\$13.00	1989
01286	EXTINGUISHER DRY CHEM 2 3/4 LB	SENTRY		\$13.00	1989
01289	RACK WOOD			\$101.00	
01290	RACK STORAGE WOOD			\$101.00	
01292	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
01294	EXTINGUISHER HALON 16 LB			\$85.00	1989
01295	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
01296	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
01297	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
01298	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
01299	EXTINGUISHER HALON 150 LB			\$1,350.00	1989

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01300	TRUCK PICKUP 1 TON	FORD	F-350	\$15,830.00	1987
01301	EXTINGUISHER FIRE SYSTEM	FIRE COMBAT	SAFFF20000588	\$12,490.00	1987
01302	RADIO MOBILE 2 WAY MVS	GENERAL ELECTRIC	NPH10	\$627.00	1994
01304	CHAIR STR VINYL/CHROME	B&D	568S	\$27.95	1989
01305	FAN CIRCULATING 12"	LASKO METAL		\$26.00	1984
01307	LOCKER PERSONNEL		4862T19	\$125.72	1987
01308	LOCKER CLOTHING SINGLE			\$129.73	
01310	TABLE OFFICE 60"X30"			\$102.00	
01311	LOCKER CLOTHING SINGLE			\$113.15	1987
01313	CLEANER VACUUM UPRIGHT	SANITARE	SCB99B	\$314.17	1989
01314	EXTINGUISHER WATER 2 1/2GL			\$150.00	1989
01322	LOCKER PERSONNEL SINGLE			\$201.00	
01323	LOCKER PERSONNEL SINGLE			\$201.00	
01326	LOCKER CLOTHING SINGLE			\$113.15	1987
01327	LOCKER CLOTHING SINGLE			\$129.73	
01328	LOCKER PERSONNEL		4862T19	\$125.72	1987
01333	LOCKER PERSONNEL DBL			\$129.73	
01336	LOCKER PERSONNEL		4862T19	\$125.72	1987
01337	LOCKER PERSONNEL DBL			\$38.00	
01338	KIT RESPONSE HAZ-MAT	E&C	SERIES A	\$99.95	1984
01339	HAILER AUDIO (MEGAPHONE) MED. DUTY	CABLEFORM INC.	S-197	\$268.40	1996
01341	TELEPHONE CELLULAR LOW PROFILE ANTENNA	MOTOROLA	SLF1024A	\$795.00	1991
01342	BINOCULARS 7X50 W/CASE	CELESTRON INTL.	71122	\$139.00	1990

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01343	TRUCK PICKUP 6 CYL	CHEVROLET	S10	\$9,692.00	1991
01344	RADIO 2 WAY MOBILE	GENERAL ELECTRIC	NPH10	\$697.00	1993
01345	RADIO TRANSCEIVER	COMCO	727	\$528.00	1983
01346	SCANNER PROGRAMMABLE	REGENCY	MX5000	\$395.00	1985
01347	SIRACOMM II	FEDERAL SIGNAL	PA2100	\$300.00	02/01/96
01348	CHARGER RADIO VEHICULAR	GENERAL ELECTRIC	H2V01/19B8015	\$302.00	1993
01355	LOCKER 2 DOOR			\$45.00	
01357	LOCKER CLOTHING SINGLE			\$113.15	1987
01362	RACK STORAGE HOSE 3 TIER			\$120.00	
01372	LOCKER PERSONNEL DBL			\$129.73	
01374	LOCKER PERSONNEL SINGLE			\$45.00	
01375	LANTERN BUG KILLER ELECTRONIC	FLOWTRON	BK-3140	\$80.99	1985
01376	LOCKER PERSONNEL		4862T19	\$125.72	1987
01380	CABINET STORAGE 2 DR 48"X30"			\$75.00	
01382	LOCKER PERSONNEL DBL			\$38.00	
01385	LOCKER PERSONNEL		4862T21	\$133.23	1987
01386	CREEPER MECHANIC	BK	815-6220	\$37.99	1994
01387	CABINET WALL TOOL		45907T28	\$62.09	1989
01388	CABINET STORAGE			\$153.22	1989
01389	CABINET STORAGE			\$153.22	1989
01392	BUFFER IND 15"	BREUER	98400	\$1,115.75	1985
01394	TESTER FIRE HOSE	HYPRO CORP.	223A-AL	\$1,295.00	1992
01395	BREATHING APPARATUS	ISI		\$2,008.61	1990

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01397	ALERT LOCATOR PERSONNEL		PAL III	\$110.50	1990
01398	ALERT LOCATOR PERSONNEL	RAMPART CORP.	SURPASS88	\$115.00	1994
01399	ALERT LOCATOR PRESONNEL		PAL III	\$110.50	1990
01399	BREATHING APPARATUS	ISI	707	\$2,176.00	1991
01400	ALERT LOCATOR PERSONNEL		PAL III	\$110.50	1990
01400	BREATHING APPARATUS	ISI	707.149.00SC	\$2,040.00	1991
01402	ALERT LOCATOR PERSONNEL		PAL III	\$110.50	1990
01404	RADIO MDX 136-153 MHZ 40W	GENERAL ELECTRIC	PMG4SA	\$500.00	1995
01405	RADIO HANDHELD	GENERAL ELECTRIC	19B801500P3	\$964.65	1991
01406	BREATHING APPARATUS	ISI	707.149.00SC	\$2,040.00	1991
01408	EJECTOR SMOKE GASOLINE	SUPERVAC	GP164S	\$560.00	1990
01409	EXTINGUISHER HALON 15LB	SENTRY		\$85.00	1989
01410	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
01411	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
01411	PUMPER STRUCTURAL FIRE 5 SPEED AUTOTRANS	E-ONE		\$205,148.44	1996
01412	RADIO MPD 48 CHANNEL	GENERAL ELECTRIC	PDH01	\$964.65	1989
01414	VAN FIRE RESCUE	FORD	E350	\$46,500.00	1992
01417	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
01420	RESPIRATOR OXYGEN			\$585.00	1982
01422	BREATHING APPARATUS	ISI	707	\$2,160.00	1991
01423	ALERT LOCATOR PRESONNEL	RAMPART CORP.	SURPASS88	\$115.00	1994
01424	BREATHING APPARATUS	ISI	707.149.00SC	\$2,040.00	1991
01425	ALERT LOCATOR PERSONNEL W/THERML	RAMPART	SURPASS 88	\$130.00	1995

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01426	EJECTOR SMOKE 16" 1/3HP	SUPERVAC	P164S	\$285.00	1985
01427	SAW RESCUE 100CC ENGINE	PARTNER IND.	K1200-II	\$981.00	1995
01428	LADDER 17 FT EXTENSION	LITTLE GIANT		\$460.90	1984
01429	STRECHER HARE BASKET (RESCUE)	JUNKIN SAFETY	MIL-8131W	\$380.00	1994
01430	LITTER BODY SPLINT W/PAD	MILLER		\$352.00	1985
01432	TRUCK FIRE CRASH	OSHKOSH	T1500	\$255,734.00	1986
01433	ALERT LOCATOR PERSONNEL		PAL III	\$110.50	1990
01434	BREATHING APPARATUS	ISI	707	\$2,160.00	1991
01435	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
01437	ALERT LOCATOR PERSONNEL	LIFELINE SAFETY	PAL III	\$110.00	1991
01437	BREATHING APPARATUS	ISI	707.149.00SC	\$2,040.00	1991
01438	TOOL CHEST		6622A1	\$196.00	1988
01439	TRUCK FIRE CRASH RESCUE #3	OSHKOSH	TA1500	\$255,623.00	1992
01440	TRANSCEIVER	MOTOROLA	SPECTRA	\$500.00	1992
01441	ALERT LOCATOR PERSONNEL	LIFELINE SAFETY	PAL III	\$110.00	1991
01442	ALERT LOCATOR PERSONNEL	LIFELINE SAFETY	PAL III	\$110.00	1991
01443	BREATHING APPARATUS	ISI		\$2,008.61	1990
01445	TRUCK FIRE CRASH	OSHKOSH	T1500	\$255,734.00	1986
01446	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
01447	BREATHING APPARATUS	ISI	707	\$2,160.00	1991
01448	ALERT LOCATOR PERSONNEL		PAL III	\$110.50	1990
01449	BREATHING APPARATUS	ISI	707.149.00SC	\$2,040.00	1991
01451	TRUCK BISON	GMC	NH9255	\$44,780.00	1979

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
01452	RADIO HANDHELD 16 CHANNEL MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
01453	FOAMER FIRE FIGHTER	GIBSON	T-74	\$15,080.00	1977
01454	TRAILER FOAM FIRE FIGHTING	GIBSON	GMX-10000	\$41,000.00	1979
01455	TRACTOR BISON	GMC	IMPERIAL	\$45,121.00	1979
01456	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
01457	HEATER FAN FORCED 2 SPEED 1300-1500W	LAKEWOOD	4520005558696	\$30.08	1995
01459	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
01460	SCANNER PORTABLE	REGENCY	MX5000	\$395.00	1986
01462	CHAIR STR	B&D	568S	\$27.95	1989
01466	REFRIGERATOR 17.2 CU	WHIRLPOOL	ET17HK1MWR1	\$454.10	1985
01467	REFRIGERATOR	WHIRLPOOL	ET14AK2LWRO	\$380.79	1984
01468	TABLE OFFICE 60"X30"			\$102.00	
01469	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7110011883971	\$91.14	1992
01470	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7110011883971	\$91.14	1993
01471	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7110011883971	\$100.74	1993
01472	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7110011883971	\$91.14	1992
01473	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7110011883971	\$91.14	1993
01474	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7110011883971	\$91.14	1993
01475	TABLE OFFICE			\$102.00	
01476	TABLE ROUND			\$136.72	1988
01478	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
01479	BOARD BULLETIN CORK 60"X36"	QUARTEL		\$276.25	1985
01480	BOARD BULLETIN			\$145.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01481	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	HARVARD	7110011883971	\$91.86	1994
01482	TELEPHONE STANDARD DESK ALMOND	ITT	9169T53	\$40.32	1994
01484	BOARD WRITING GREEN	CLAIRIDGE		\$69.00	
01485	SCREEN MOVIE CEILING	DALITE		\$220.00	1982
01487	FAN & MOTOR WALL MOUNTED	DAYTON	4C354C	\$147.23	1989
01489	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7110011883971	\$100.74	1994
01490	TABLE ROUND			\$136.72	1988
01492	CHAIR STR	B&D	568S	\$27.95	1989
01494	LADDER 24 FT FIBERGLASS	LOUISVILLE		\$150.00	
01496	CABINET STORAGE FLAMMABLE		4495T25	\$598.21	1989
01497	CABINET STORAGE 2 DR	ALL STEEL		\$179.00	
01498	LOCKER PERSONNEL SINGLE			\$129.73	
01499	LOCKER PERSONNEL DBL			\$86.00	
01500	LOCKER PERSONNEL DBL			\$86.00	
01501	LOCKER PERSONNEL SINGLE			\$45.00	
01502	LOCKER PERSONNEL SINGLE			\$45.00	
01503	LOCKER PERSONNEL DBL			\$86.00	
01504	LOCKER PERSONNEL DBL			\$38.00	
01505	LOCKER PERSONNEL DBL			\$86.00	
01506	LOCKER PERSONNEL SINGLE			\$45.00	
01507	LOCKER PERSONNEL			\$40.00	
01508	LOCKER PERSONNEL DBL			\$129.73	
01509	LOCKER		7125005507024	\$111.35	1986

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01511	LOCKER PERSONNEL DBL			\$129.73	
01513	LOCKER METAL 1 DR			\$129.73	
01514	LOCKER 2 DR SINGLE PERSONNEL			\$48.02	
01515	LOCKER PERSONNEL SINGLE			\$242.00	
01516	LOCKER CLOTHING SINGLE			\$113.15	1987
01518	LOCKER CLOTHING SINGLE			\$113.15	1987
01519	LOCKER CLOTHING SINGLE			\$113.15	1987
01520	LOCKER CLOTHING SINGLE			\$113.15	1987
01521	LOCKER CLOTHING SINGLE			\$113.15	1987
01522	LOCKER PERSONNEL DBL			\$38.00	
01523	LOCKER PERSONNEL DBL			\$38.00	
01524	LOCKER PERSONNEL SINGLE			\$129.73	
01525	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7110011883971	\$100.74	1994
01527	DESK OFFICE	HON	7110001491630	\$226.99	1986
01529	CHAIR SWIVEL W/O ARMS HIGH BACK BLUE	STEELCASE	7110011883971	\$92.42	1993
01530	TELEPHONE DESK 6 BUTTON	CORTELCO INTL. INC.	2564-44-MBA-40	\$109.22	1995
01533	AMPLIFIER TELEPHONE PAGING	BOGEN	TPU-100B	\$348.45	1995
01538	CHARGER DESKTOP	GENRAL ELECTRIC	19B801506P12	\$148.05	1991
01539	CHARGER DESKTOP		H2A1J1A	\$148.05	1989
01540	BOARD BULLETIN			\$179.78	1989
01541	CHARGER BATTERY F/GAS DETECTOR, 02354	NEOTRONICS	MCF-110-00	\$247.00	1995
01545	WORK STATION STACKING W/ROLL SHELF	DEVOKE	P9538-P	\$363.41	1989
01546	MONITOR 14" COLOR	MITSUBA	CVP-5468NI	\$200.00	1991

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01549	CREDENZA 2 DR FORMICA TOP			\$105.00	1981
01550	DESK OFFICE 60"X30"	HON	7110001491630	\$247.49	1995
01554	CHAIR SWIVEL W/O ARMS LOW BACK BLUE	STEELCASE	7100011883971	\$100.74	1994
01555	CHARGER DESKTOP		H2A1J1A	\$148.05	1989
01556	LAMP DESK FLUORESCENT	ART		\$43.00	1985
01557	TELEPHONE TWO LINE	PACTEL	FA4200	\$59.95	1989
01558	HEATER FAN FORCED/RADIANT PORTABLE 120V	MARKEL PROD. CO.	198TM-A	\$69.25	1994
01559	LOCKER PERSONNEL 3 SECTION			\$201.00	
01560	FAN OSCILLATING 12" 120V 60HZ	LASKO METAL PROD.	4140002569912	\$27.17	1993
01562	ERASER ELECTRIC	BRUNNING		\$25.00	1980
01563	CAMERA 35MM	PENTAX	PC555	\$159.95	1987
01565	TELEPHONE STANDARD ASH		RJ11C	\$39.52	1994
01571	RACK VERTICAL WALL	STACOR	RB30	\$266.00	1986
01572	CREDENZA STEEL PARCHMENT	ANDERSON HICKEY		\$210.00	1985
01576	CHARGER DESKTOP	GENERAL ELECTRIC	19D429704G1	\$140.00	1988
01577	RADIO HANDHELD	GENERAL ELECTRIC		\$1,553.10	1987
01579	CONVERTER POWER	HURLEY	PR-10	\$71.40	1987
01580	CONVERTER POWER	HURLEY	PR-10	\$71.40	1987
01581	RADIO MOBILE	GENERAL ELECTRIC	MVS	\$590.00	1991
01582	SCANNER PROGRAMMABLE	REALISTIC	20-144	\$419.95	1989
01583	RADIO MOBILE	GENERAL ELECTRIC	MVS	\$590.00	1991
01584	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
01585	LIGHT DESK FLUORESCENT 110V 60HZ		6230006432077	\$33.59	1995

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01586	CONSOLE RADIO DISPATCH DESKTOP	ZETRON	4010	\$4,250.00	1995
01587	FAN CIRCULATING 30"	PATTON		\$118.00	1985
01589	BRIEFCASE			\$52.50	1986
01590	BRIEFCASE			\$52.50	1986
01591	MOWER LAWN	MURRAY	9-20203T	\$109.97	1989
01592	CABINET STORAGE FLAMMABLE		4495T25	\$598.21	1989
01593	RACK STORAGE HOSE			\$45.00	
01594	FAN CIRCULATING 16"	PATTON		\$63.00	1984
01595	POLISHER CAR	BLACK & DECKER	9530	\$69.95	1985
01598	CABINET WALL	SPARTAN	4590T2B	\$62.09	1989
01599	SPHYGMONAMETER	DYNA MED	C43524	\$39.15	1990
01600	SPHYGMOMANOMETER	DYNA IND	X43522	\$28.80	1986
01602	ALERT LOCATOR PERSONNEL		PAL III	\$110.50	1990
01603	STAND PORTABLE WORK			\$60.00	
01604	RADIO MPD 48 CHANNEL	GENERAL ELECTRIC	PDH01	\$964.65	1989
01605	MAGNIFIER ILLUMINATED		1461T4	\$157.25	1986
01606	DESK WOOD RIGHT PED			\$90.00	
01607	LADDER STEP 4 FT		5440005144483	\$33.00	1986
01608	DRIVER POST METAL	RANCHER	67258	\$68.95	1984
01609	CUTTER KEY	CURRAN	40-126	\$775.00	1989
01610	SHARPENER DRILL BIT		4386A11	\$55.82	1987
01611	CABINET FILE 5 DRWR	HART		\$175.00	
01612	FAN CIRCULATING	PATTON	WDF-1	\$29.00	1986

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
01613	MACHINE KEY	HPC	3333CA	\$1,700.00	1986
01614	CHAIR SWIVEL W/ARMS			\$90.00	
01615	HEATER INFRARED	DAYTON	2V342	\$93.42	1986
01616	FAN OSCILLATING	FRIGID	4140009615480	\$30.83	1990
01617	AUXILIARY UNIT CONDENSOR	ROBINAIR	17544	\$184.00	1992
01618	COMPRESSOR UNIT REFRIG/RECOVERY SYSTEM	ROBINAIR	17660	\$500.00	1992
01619	BASE UNIT REFRIG/RECOVERY SYSTEM 115V	ROBINAIR	17660	\$1,840.00	1992
01620	RECYCLING UNIT AUTO REFRIG SYSTEM 115V	ROBINAIR	17150A	\$1,081.00	1992
01621	TANK 50LB W/FLOAT	ROBINAIR	17572	\$167.33	1992
01622	TANK 50LB W/FLOAT	ROBINAIR	17572	\$167.33	1992
01623	TABLE WOOD 33X59			\$88.22	
01624	CHAIR SWIVEL W/ARMS BLUE			\$83.00	1982
01625	TYPEWRITER ELECTRIC	IBM	SELECTRIC III	\$575.00	1986
01628	HEATER INFRARED	DAYTON	2V342	\$93.42	1986
01629	DESK DBL PED	HON		\$216.80	1985
01630	CABINET FILE 5 DRWR	ART METAL		\$132.00	
01631	CHAIR STENO BLUE	HARVARD	7110001884427	\$60.95	1990
01633	JACK HYDRAULIC 8 TON		5532	\$25.99	1995
01634	TELEPHONE TOUCHTONE	AMERICAN	2500-MBA-20M-	\$35.00	1986
01635	BOOKCASE 2 SHELF		7110001491621	\$62.22	1988
01636	HEADPHONE	DAVIDCLARK	H3050	\$136.00	1989
01637	HEADPHONE	DAVIDCLARK	H3050	\$136.00	1989
01638	METER AUTO PROGRAMMABLE RECHARGING	TIF INSTRUMENTS	TIF9050	\$319.95	1992

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01639	TANK 30LB W/FLOAT	ROBINAIR	17571	\$126.50	1992
01640	TANK 30LB W/FLOAT	ROBINAIR	17571	\$126.50	1992
01641	METER LEAK DETECTOR HALOGEN 120V 20W	YOKOGAWA CORP.	H-10B	\$269.95	1992
01642	VAPOR UNIT REFRIG/RECOVERY SYSTEM 115V	ROBINAIR	17650	\$1,380.00	1992
01643	CREEPER FLOOR AUTO KING SIZE		98092	\$33.95	1987
01644	CREEPER FLOOR AUTO KING SIZE			\$33.95	1987
01645	EXTINGUISHER WATER 2 1/2GL	BADGER		\$25.00	
01646	EXTINGUISHER WATER 2 1/2 GL	SIERRA		\$26.00	
01647	EXTINGUISHER WATER 2 1/2GL	BADGER		\$150.00	1989
01648	TESTER 12V	CHRISTIE	T-8	\$47.00	
01649	TESTER AVR ELECTRIC	SNAP-ON	MT540	\$69.00	
01650	TESTER TUNE UP W/ACCESSORIES	SNAPON	MT4665B	\$4,988.60	1985
01651	DOLLY ENGINE ROTATION 100 LB	OWATONNA	1725A	\$350.00	1981
01652	LEAK DETECTION KIT HVAC W/GLO CAPSULES	SPECTRONICS CORP.	HVLD-80GS	\$419.00	1994
01653	AIR PACK	SCOT		\$545.79	
01654	AIR PACK	SCOT		\$545.79	
01655	BLEEDER BRAKE 4 GL	SNAP-ON		\$59.00	
01656	JACK TRANS 1000 LB			\$235.00	
01657	TESTER DIESEL FUEL			\$150.00	1983
01658	TOOLBOX ROLLAWAY		5140010104775	\$139.64	1988
01659	TOOLBOX ROLLAWAY		5140010104775	\$156.00	1989
01660	TOOLBOX ROLLAWAY	SNAPON	KRA56H	\$351.00	1989
01661	WRENCH SOCKET SET 3/4" DRIVE	THORSEN		\$121.00	1984

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01662	CABINET TOOL MOBILE	STACK ON		\$158.00	1984
01664	SCALE HANGING UTILITY	PELOUZE	D70	\$59.98	1992
01665	CABINET STORAGE	GOLD		\$42.00	
01666	LOCKER SINGLE			\$32.50	
01668	CABINET STORAGE 2 DR	UNICORE		\$160.50	1984
01669	CABINET STORAGE 2 DR	UNICORE		\$160.50	1984
01670	CABINET STORAGE 2 DR	UNICORE		\$160.50	1984
01671	CABINET STORAGE 2 DR	UNICORE		\$160.50	1984
01672	PUMP VAC A/C	SNAP-ON		\$271.95	1983
01673	LEVEL CARPENTER			\$41.42	1988
01674	PULLER SET W/LOCKING CAB	SNAPON	CJ2000SB	\$1,197.20	1986
01675	TOOL KIT AUTO A/C			\$657.00	1983
01676	SAWZALL	MILWAUKEE		\$225.00	1991
01677	SANDER & POLISHER	BLACK & DECKER	9531	\$58.00	1984
01678	KIT TORCH 7 PC	BERNXOMATI	JT-25	\$26.99	1984
01679	SANDER PNEUMATIC	FLORIDA	FP8640	\$150.00	1981
01680	SAW WORM MOUNT	SKILSAW	5865	\$231.62	1988
01681	CUTTER TILE ASPHALT	CRAIN		\$56.00	
01682	SOCKET SET 3/4" DRIVE		5120002041999	\$79.99	1991
01683	TAP & DIE SET 39PC		5136008566347	\$59.95	
01684	TAP & DIE SET 80 PC	EXCEL	5136003577494	\$296.00	1982
01685	TAP & DIE SET #6		5136003577504	\$49.00	1991
01688	TOOLBOX PORTABLE	SNAPON		\$198.41	1984

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01689	TOOL BOX	SNAPON	KRA56H	\$356.00	1988
01690	TOOLBOX PORTABLE	SNAPON		\$198.41	1984
01691	WRENCH TORQUE	JB TOOL CO.	5120009023549	\$145.00	1991
01692	LIGHT REVOLVING LOW PROFILE MAGNETIC	N.AMERICAN SIGNAL	TR-4	\$67.99	1995
01693	WRENCH IMPACT 1"	INGERSOLL RAND	5130005423230	\$1,009.60	1991
01695	DRILL ELEC MOTOR	MILWAUKEE	6796-1	\$94.50	
01696	DRILL MOTOR ELECTRIC 3/8"	BLACK & DECKER	5130009357354	\$61.35	1991
01697	DRILL MOTOR 1/2" DRIVE	SKIL	408	\$89.00	
01698	DRILL MOTOR ELECTRIC	BLACK & DECKER	N1790	\$20.86	1989
01699	SCRIBER MINI TOOL	WELLER	600	\$47.95	
01700	DRILL MOTOR ELECTRIC	BLACK & DECKER	N7190	\$20.86	1989
01701	WRENCH IMPACT 1/2 DRIVE	CHICAGO	750RS	\$238.00	
01702	WISE BENCH 4"	WILSON		\$75.00	
01703	KIT DRILL	BOSCH	3313A71	\$188.42	1987
01704	HAMMER ROTO 5/8"	SKILL	710	\$220.50	1984
01705	HAMMER AIR	HANDRILL		\$75.00	1989
01706	HAMMER DRILL ROTARY 1 1/2" SPLINE	MILWAUKEE	5347	\$509.95	1994
01707	GAUGE DEPTH	DETROIT DIESEL	J24898	\$260.30	1992
01708	DETECTOR LEAK ULTRASONIC			\$370.00	1984
01709	TESTER COOLING SYSTEM	NAPA	700-1115	\$25.00	
01710	KIT INJECTOR ADJMT	CUMMINS	3375842	\$91.00	
01711	RETAINER RING REMOVAL SET	SNAPON	PR43	\$137.45	1986
01712	GAUGE KIT COMPRESSION	MAC TOOLS	CT100	\$103.85	1994

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01713	TUNE UP SET DIESEL	SNAPON	20220CDSB	\$192.50	1984
01714	GUN SOLDERING 100/140 WATTS	WELLER-APEX	8200N	\$40.00	1992
01715	IRON SOLDER	WELLER	D-550	\$20.00	
01716	TUBE CUTTING KIT	IMPER EAST	93FB	\$32.07	1986
01717	MICROMETER SET 0"-6"	CENTRAL	CM6171	\$404.75	1986
01718	GAUGE INST SYS TESTER	ROTUNDA	021-00055	\$215.00	1988
01721	GUN POP RIVET	SNAPON	HP200A	\$41.00	1986
01722	TESTER IGNITION			\$95.00	1983
01723	SANDER PNEUMATIC HAND	UNIVERSAL	4624A1	\$79.59	1987
01724	DECELEROMETER	AMERICAN	6695007663927	\$2,156.00	
01725	HEADLIGHT AIMER KIT		1001	\$358.97	1984
01726	BELT TENSION GAUGE	SNAPON	GA424A	\$60.80	1986
01727	TACHOMETER PHOTO 15 TO 10000 RPM	TIF INSTRUMENTS	770	\$199.00	1992
01728	TESTER IGNITION	KENT MOORE		\$95.00	
01729	METER DWELL	BALKAMP	447577001097	\$37.75	1982
01730	TESTER DIGITAL CAPACITOR	SEALED UNITED	MFD-10 SUPCO	\$64.95	1992
01731	HOLDER MAGNETIC BASE	CENTRAL	CM6415	\$30.25	1986
01732	THERMOMETER DIGITAL	UNIVERSAL ENT.	DT15UE1	\$54.95	1994
01733	LEVEL MAGNETIC BASE	TOOL IMPORT	MB-FI	\$50.00	1980
01734	TESTER OHM METER	SANWA	PDM-500	\$46.00	
01735	METER PHASE SEQUENCE	KNOPP	K-3	\$75.00	
01736	DRIVER POST	ROMCHUS	37	\$78.85	1984
01737	TESTER MEGGER 500AMP	BIDDLE	7682	\$55.00	

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01738	PROBE VOL CON	IDEL	61-076	\$100.00	
01739	METER AMP	WESTON	633	\$14.51	
01740	HEADPHONE	DAVIDCLARK	H3050	\$136.00	1989
01741	EXTINGUISHER DRY CHEM 20LB		TPG20G	\$60.40	1990
01742	EXTINGUISHER HALON 9 LB			\$71.00	1989
01743	EXTINGUISHER HALON 9 LB			\$71.00	1989
01744	EXTINGUISHER HALON 9 LB			\$71.00	1989
01745	LADDER 8 FT FIBERGLASS			\$75.00	
01746	LADDER 10 FT FIBERGLASS	LOUISVILLE		\$100.00	
01747	LADDER 5 FT PLATFORM FIBERGLASS			\$213.75	1989
01749	LADDER		8119T16	\$390.49	1988
01750	LADDER EXTENSION	GRAINGER	FE2624	\$270.48	1989
01753	LADDER 6 FT ALUMINUM			\$75.00	
01754	LADDER 6 FT			\$75.00	
01755	EXTINGUISHER DRY CHEM 10LB		TPG10G	\$35.80	1990
01756	METER CLAMP ON	AMPROBE	ULTRA	\$72.00	
01757	PROBE A/C	BECKMAN	CT-234A	\$81.09	1989
01758	METER AC AMP DIGITAL CLAMP-ON W/CASE	UNIVERSAL	DCP9T	\$109.95	1995
01760	LADDER FIBERGLASS 8' EXTRA HEAVY DUTY		8136T33	\$116.35	1995
01761	TRUCK PICKUP 6 CYL	CHEVROLET	S10	\$9,692.00	1991
01762	RADIO MOBILE 16 CHANNEL 40W MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1995
01763	LIGHT KOJAK		FB11-012-A	\$25.00	1989
01765	TOOL CHEST VEHICLE	OSHEIM		\$95.50	1987

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01766	TRUCK STAKE	GMC		\$3,921.00	1971
01767	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
01771	DRILL MOTOR 1/2" DRIVE	BLACK & DECKER		\$148.75	1984
01772	SPRAYER 2 GL		7044T13	\$50.40	1988
01773	GENERATOR PORTABLE	HONDA	EG5000XA	\$1,685.00	1990
01774	DOLLY WHEEL	BLACKHAWK	WD20	\$140.25	
01775	DOLLY HYDRAULIC WHEEL 2500 LB CAP.	SNAPON	YA766	\$990.00	1986
01776	JACK HYD FLOOR 1 1/2 TON	NAPA	91-632	\$363.00	1983
01777	JACK HYD	SNAPON	YA642	\$290.00	1986
01779	JACK FLOOR 4 TON	NAPA	91-657	\$969.00	1984
01780	JACK HYD FLOOR 20 TON	BLACKHAWK		\$418.50	
01781	JACK FLOOR AIR HYD 20 TON	BLACKHAWK	67415	\$525.04	
01782	EXTINGUISHER WATER 2 1/2GL	GENERAL		\$36.00	1989
01783	EXTINGUISHER WATER 2 1/2GL			\$150.00	1989
01784	EXTINGUISHER DRY CHEM 20LB			\$68.50	1989
01790	EXTINGUISHER DRY CHEM 20LB			\$60.00	1990
01792	TRAILER 2 WHEEL	TRAILER KING		\$200.00	1994
01793	COMPRESSOR AIR	KELLOG AMERICAN	GF335X1	\$1,834.00	1980
01794	TRAILER TILT HANDMADE			\$100.00	1962
01795	SAW CONCRETE 65 HP	CIMLINE	Y4650	\$6,106.00	1983
01796	SEALER JOINT	CRAFCO	EZ POUR	\$12,363.00	1991
01798	ROLLER COMPACTOR 12V ELECTRIC	CASE	W252	\$17,900.00	1986
01799	MIXER CONCRETE 8HP	MULLER	C42	\$1,584.00	1985

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01800	TRAILER LOW BOY		TB7	\$2,651.00	1986
01801	TRAILER TILT	ZIEMAN	T148	\$1,000.00	1993
01802	PUMP DIAPHRAGM 3.1HP 3600 RPM	KUBOTA	KGP-D30	\$2,170.00	1993
01803	TRAILER 2 WHEEL	GZ PRODUCT		\$6,921.00	1984
01804	COMPRESSOR AIR TRAILER MOUNTED	INGERSOL	P-375-W-D	\$22,595.00	1985
01805	MOWER FLAIL 15' LOW PROFILE CNTR MOUNT	VRISIMO	LP2180	\$6,979.00	1994
01806	MOWER ROTARY 15 FT	WOODS	HD315T-W-N	\$10,500.00	1991
01807	TRACTOR FIELD	FORD	7710	\$27,330.00	1984
01809	TRACTOR FIELD	MASSEY FERGUSON	MF-245	\$10,615.00	1979
01812	MOWER FLAIL 15' LOW PROFILE CNTR MOUNT	VRISIMO	LP2180	\$7,229.00	1994
01818	LADDER 35 FT ROOF 3 SECTION	DUOSAFETY	1225A	\$724.50	1984
01823	ROUTER CONCRETE	TENNENT	VH-4D	\$9,720.00	1983
01825	BLADE SNOW	JOHN DEERE		\$400.00	1985
01826	BLADE SNOW	WESTERN	23937	\$2,048.00	1985
01827	BLADE SNOW	WESTERN	23937	\$2,048.00	1985
01828	BUCKET 3 IN ONE	UNI-TOOL	E2469	\$2,000.00	1989
01829	BUSHHOG	ALLIED	305	\$634.00	
01832	LOADER/BACKHOE	CASE	480F	\$28,888.00	1993
01833	TRACTOR FIELD DIESEL	FORD	7710	\$28,001.00	1985
01834	EXTINGUISHER HALON 5 LB			\$45.00	1989
01835	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
01836	SHELVING UNIT		54-565D	\$139.20	1989
01837	SHELVING UNIT		54-565D	\$139.20	1989

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01838	SHELVING UNIT		54-565D	\$139.20	1989
01839	SHELVING UNIT		54-565D	\$139.20	1989
01840	SHELVING UNIT		54-565D	\$139.20	1989
01842	AUGER POSTHOLE	TECUMSEH	232	\$525.41	1991
01843	SAW CHAIN	STIHL	028AV	\$369.00	1989
01844	CHAINSAW 2.5CU	STIHL	009L	\$209.00	1992
01846	COMPACTOR SOIL W/WATER TANK	WACKER	160B	\$1,151.00	1985
01848	RAMMER COMPACTOR VIBRATORY 2 CYCLE	WACKER	BS60Y	\$1,826.00	1987
01849	ROUTER JOINT GASOLINE 8HP	WINDSOR	JAW-1	\$875.00	1985
01850	WHEELBARROW	KELLEY	KC-5	\$97.91	1984
01851	WHEELBARROW			\$61.00	1984
01852	BAR TOW VEHICLE 5000LB	VALLEY	D5	\$120.00	
01853	BOOKCASE 2 SHELF		7110001491621	\$62.22	1988
01854	CHAIR SWIVEL W/ARMS BLK	HON		\$102.40	1985
01855	DESK DBL PED	ART		\$248.00	1985
01856	TELEPHONE TOUCHTONE	RADIO SHACK	43-375	\$39.95	1990
01857	COSTUMER (COAT RACK)	AFH ENTERPRISES		\$109.36	1985
01858	RACK WALL	STACOR	5140T15	\$385.20	1989
01859	CABINET FILE 5 DRWR BLK SZ 2 CLASS A	HON		\$156.00	1986
01862	CALCULATOR W/PRINTER & DISPLAY 12 DIGIT	TEXAS INSTRUMENTS	TI-5045II	\$69.95	1993
01863	BOOKCASE OFFICE		7110001491621	\$62.22	1987
01864	CHAIR SWIVEL W/O ARMS BLUE	HARVARD		\$82.19	1984
01865	DESK DBL PED	HON		\$286.00	1984

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01866	BOOKCASE OFFICE		7110001491621	\$62.22	1987
01868	RADIO HANDHELD MPA 146-162 MHZ	GENERAL ELECTRIC	PAJ01	\$984.00	1993
01869	CHARGER DESK UNIV. 120V 50/60HZ 33W	GENERAL ELECTRIC	344A3072P1	\$63.00	1993
01870	POWER SUPPLY REGULATED	TRIPPELITE	PR-10B	\$89.75	1993
01871	RADIO HANDHELD 16 CHANNEL MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
01873	CHAIR SWIVEL W/ARMS BLUE	HARVARD		\$128.97	1984
01875	CABINET FILE 5 DRWR			\$175.00	
01877	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
01878	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
01879	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
01880	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
01881	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
01882	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
01883	CHAIR STR BROWN	MODERN	953-0045CF	\$24.95	1987
01884	TABLE OFFICE 2'X5'			\$106.00	
01885	DIVIDER ROOM ORANGE			\$104.00	1991
01886	ORGANIZER DESK			\$201.00	
01887	WISE BENCH 3 1/2" MOUNTED	PLUMB		\$75.00	
01888	BENCH WORK WOOD			\$100.00	
01889	CABINET STORAGE WOOD 2 DR			\$42.00	
01890	CABINET STORAGE 2 DR	COLDDECK		\$179.00	
01891	CABINET FILE 4 DRWR			\$71.15	
01895	DESK DBL PED	GLOBE		\$95.87	

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01896	CHAIR SWIVEL W/ARMS BLUE			\$90.00	
01899	DETECTOR LEAK MICROWAVE		1074T-2	\$40.31	1990
01900	TORCH PROPANE LEAK DETECTOR	TURNER		\$13.78	
01901	METER VOLT OHM	SIMPSON	260	\$136.00	1989
01902	TESTER CAPACITOR	TIF INSTRUMENTS	CT-660	\$39.00	
01903	GUN SOLDER ELECTRIC	WELLER	D550	\$37.00	
01904	FAULT FINDER CABLE/WAND	HEWLETT PACKARD	4904A	\$1,815.45	1982
01905	PUMP VACUUM		DV-85C	\$29.00	
01906	CUTTER PIPE PVC "RIGID" 48-60MM		1493	\$93.30	1996
01908	CLEANER VACUUM	BLACK & DECKER		\$115.10	1987
01909	METER WATT	BIRD	43	\$150.00	
01910	MULTIMETER	BECKMAN	DM25XL	\$89.95	1991
01911	METER VOLT	SIMPSON	303-XL	\$375.00	1990
01912	GENERATOR SIGNAL	HEWETT	B640B	\$5,900.00	
01913	POWER SUPPLY	ASTRON	RS-20M	\$116.95	1989
01914	RADIO MVS 16 CHANNEL	GENERAL ELECTRIC	NPH10	\$702.00	1990
01915	LAMP MAGNIFYING	LEDO	IM10A	\$53.95	1986
01916	MONITOR SERVICE	MOTOROLA	R-2200A	\$8,455.00	1983
01917	TESTER METER SWR	MICRONTA	21-525B	\$20.00	
01918	POWER SUPPLY DC	MOTOROLA	S-11348D	\$759.98	1987
01919	GENERATOR SWEEP	DYNASCON CORP.	3015	\$281.00	1984
01920	OSCILLATOR AUDIO	GENERAL ELECTRIC	4EX6A10	\$320.00	
01921	OSCILLOSCOPE	TEKTRONIX	475DM44	\$3,299.17	

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01922	BENCH WORK STATION	GLOBE	778337	\$361.00	1987
01923	TELEPHONE STANDARD DESK ASH	ITT	250044/MBA/20	\$40.32	1994
01924	RADIO HANDHELD 16 CHANNEL MPA	GENERAL ELECTRIC	PAJ01	\$658.00	1994
01925	RADIO HANDHELD	GENERAL ELECTRIC	PDH01A	\$964.65	1990
01926	CHARGER DESK 1 HR 120V	GENERAL ELECTRIC	344A3072P1	\$92.00	1994
01927	RADIO HANDHELD MPA 146-162 MHZ	GENERAL ELECTRIC	PAJ01	\$984.00	1993
01929	BOOKCASE 3 SHELF			\$41.40	
01930	CHAIR SWIVEL GREY	ADJUSTO EQUIP CO.	4825T31	\$233.32	1992
01932	MULTIMETER	SIMPSON	7251K1	\$397.42	1988
01933	WISE BENCH 2"	BENCH		\$50.00	
01934	TOOLBOX ROLLAWAY	STACKON		\$106.00	
01935	CABINET STORAGE	ARROW STAR	KL4121	\$115.65	1986
01936	ADAPTER TEST RADIO	GENERAL ELECTRIC	4EX12A11	\$75.00	
01937	TESTER INPUT/OUTPUT AUDIO MPD	GENERAL ELECTRIC	TQ0609	\$189.00	1992
01938	TEST SET MT/MX	MOTOROLA	RTX-4005A	\$150.00	
01939	CHECKER-1	GENERAL ELECTRIC	TQ0607	\$199.50	1991
01940	ANALYZER BATTERY DISCHARGE	GENERAL ELECTRIC	19B801506P9	\$167.40	1989
01941	ADAPTER TEST POINT	GENERAL ELECTRIC	TQ2370	\$123.00	1991
01942	METER VOLT VACUUM TUBE	RCA	WCV-98C	\$79.50	
01943	METER VOLT VACUUM TUBE	RCA	W276A	\$79.95	
01944	TEST FIXTURE MPD	GENERAL ELECTRIC	K19/A4W01509	\$775.00	1992
01945	METER VOLT	SENCORE	FE16	\$80.00	
01946	GUN SOLDER		3439005420396	\$15.40	1987

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01947	DRILL ELECTRIC 1/4"	BLACK & DECKER		\$60.00	
01948	DRYER			\$150.00	1981
01949	RESISTOR LODE RF	MOTOROLA	T-1013A	\$74.50	
01950	TESTER TUBES	SENICORE	MU150	\$269.50	
01951	TOOLBOX			\$25.00	
01952	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,018.14	1986
01953	CABINET FILE 4 DRWR			\$71.15	
01954	EXTINGUISHER HALON 9 LB			\$71.00	1989
01956	DUPLEXER	SINCLAIR	0202E3467CP	\$9,600.00	1980
01958	STOOL WORK 24"			\$82.90	
01959	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
01961	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,018.14	1986
01962	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
01963	RADIO HANDHELD 16 CHANNEL MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
01964	CHARGER DESK 1 HR 120V	GENERAL ELECTRIC	344A3072P1	\$92.00	1994
01965	RADIO MOBILE MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
01966	RADIO MOBILE 16 CHANNEL 40W	GENERAL ELECTRIC	PMG4SA	\$633.00	1995
01967	METER WATT	BIRD	43	\$150.00	
01968	POWER SUPPLY	TRIPPLITE	PR-10B	\$100.00	1991
01969	RESISTOR LODE RF	MOTOROLA	T-1013A	\$213.75	1985
01970	LADDER 6 FT ALUMINUM			\$75.00	
01972	SANDER BELT/DISK	ROCKWELL	52-314	\$506.48	
01973	CHAIR W/ARMS WOOD			\$90.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01974	SAW RADIAL ARM 16"	DEWALT	6E-66	\$1,416.00	
01975	LEVEL 24"	MASON	2251A11	\$43.29	1990
01976	LEVEL 48"	MASON	2251A12	\$58.58	1990
01977	LEVEL CARPENTER 6 FT	JOHNSON	720	\$50.00	
01978	STOOL SWIVEL 30"			\$54.00	
01979	BENCH WORK WOOD HOMEMADE			\$100.00	
01980	SANDER PAD	SKILL	7575	\$49.97	1991
01981	DEILL MOTOR 1/2" DRIVE	BLACK & DECKER	1320-90	\$76.50	1984
01982	PLANE ELECTRIC 3/4"	MAKITA	1900B	\$184.49	1991
01983	SAW JIG	BLACK & DECKER	6941A2	\$175.27	1988
01984	SAW 7 1/4" BLADE	SKIL	77	\$89.00	1982
01985	DRILL ELECTRIC		2946A21	\$145.31	1987
01986	DRILL ELECTRIC 3/8" DRIVE	MILWAUKEE	G2221	\$86.10	
01987	SHARPENER DRILL	MAJESTIC	4421A1	\$57.75	1990
01988	SANDER BELT PORTABLE	SKIL	448	\$112.70	
01989	ROUTER	MILWAUKEE		\$163.18	
01990	DRILL CORDLESS 3/8"	BLACK & DECKER	2642	\$171.68	1991
01991	BOX MITER		4201A14	\$73.78	1989
01992	SAW MITER	MAKITA	S400B	\$333.00	1983
01993	CABINET STORAGE			\$56.00	
01994	CHARGER DRILL 1 HR 120VAC 30W	BLACK & DECKER	TYPE 101	\$51.42	1995
01995	BOOKCASE WOOD			\$110.00	1984
01997	PLANE DRAW	STANLEY	80	\$45.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
01998	BENCH WORK			\$20.00	
01999	ROUTER TABLE			\$35.00	
02000	WISE BENCH 3 1/2"	COHUM-BIAN		\$100.00	
02001	TRUCK PICKUP COMPACT	FORD	RANGER	\$8,544.00	1986
02002	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02003	TOOLBOX PICKUP	WEATHERGUARD	175	\$177.00	
02004	TOOLBOX PICKUP	WEATHERGUARD	272	\$177.00	
02005	LADDER 6 FT FIBERGLASS	LOUISVILLE	FS1006	\$111.73	1991
02006	RACK LADDER	TIDY SIDE	80385T71	\$161.54	1991
02007	TRUCK PICKUP COMPACT	FORD	RANGER	\$8,544.00	1986
02008	RADIO MOBILE 2 WAY MVS	GENERAL ELECTRIC	NPH10	\$627.00	1994
02009	TRUCK PICKUP 4 CYL	FORD	RANGER	\$8,384.00	1983
02010	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02011	TRUCK PICKUP 6 CYL	GMC	S10	\$8,327.00	1988
02013	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
02014	TRUCK PICKUP 6 CYL	GMC	S10	\$8,327.00	1988
02015	RADIO 16 CHANNEL MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
02017	TESTER VOLT/AMP	SPERRY	SPR-200	\$115.00	
02018	TESTER AC/DC	IDEAL	MCP-9	\$69.00	1986
02019	TRUCK PICKUP 6 CYL	GMC	S10	\$8,327.00	1988
02023	TRUCK PICKUP 6 CYL	GMC	S10	\$8,327.00	1988
02024	RADIO MOBILE 2 WAY MVS	GENERAL ELECTRIC	NPH10	\$627.00	1994
02026	BIN STORAGE PORTABLE	CONTICO MFG CO	4522BP	\$53.84	1992

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02027	TRUCK PICKUP COMPACT	FORD	RANGER	\$9,160.00	1987
02028	RADIO TRANS 16 CHANNEL 10W	MOROROLA	MCX100	\$1,134.86	1986
02029	TOOLBOX PICKUP	WEATHERGUARD	272	\$177.00	
02030	TOOLBOX 69LX12WX14H METAL			\$75.00	
02031	METER VOLT	SIMPSON	260-8PRT	\$229.00	1991
02032	AMPROBE OHM/AMP/VOLT	AMPROBE	RS-3	\$74.85	1992
02033	RACK LADDER	TIDY SIDE	80385T71	\$161.54	1991
02034	LADDER 16 FT FBRGLAS EXTENSION	WERNER	P-N8006T12	\$311.67	1984
02035	LIFTER COVER MANHOLE	SRECO	ML2	\$270.30	1991
02036	DRILL 3/8" DRIVE	PORTER CABLE	7511	\$75.00	
02037	LADDER 4 FT FIBERGLASS	LOUISVILLE	FS1004	\$130.00	1991
02040	TRUCK PICKUP 6 CYL	GMC	C1500	\$10,970.00	1989
02041	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02043	TRUCK PICKUP COMPACT	FORD	RANGER	\$8,544.00	1986
02044	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02045	TRUCK PICKUP 1/2 TON 4 CYL	GMC	S10	\$10,586.00	1994
02046	RADIO 16 CHANNEL MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
02051	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02052	COMPRESSOR AIR/GAS POWERED	CHAMPION	12C10GC	\$655.00	1986
02055	TRUCK PICKUP 6 CYL	GMC	S10	\$8,327.00	1988
02056	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
02057	TRUCK PICKUP 6 CYL	GMC	S10	\$9,628.00	1989
02058	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02059	SWEeper RUNWAY	TENNENT	95D	\$33,858.60	1985
02060	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02061	TRUCK PICKUP 1/2 TON	FORD	F-150	\$9,725.00	1986
02062	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02064	TRUCK PICKUP 1/2 TON	FORD	F-150	\$9,725.00	1986
02065	RADIO MOBILE 16 CHANNEL 40W MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1995
02066	TOOL CHEST VEHICLE	OSHEIM		\$95.50	1987
02068	FORKLIFT ELECTRIC 8000 LB	CLARK	EC500-80	\$26,689.00	1986
02069	SWEeper DIESEL POWERED	TENNENT	97	\$41,828.61	1991
02070	RADIO MOBILE MVS	GENERAL ELECTRIC	NPH10	\$489.00	1994
02071	SWEeper RUNWAY	TENNENT	95D	\$33,858.60	1985
02072	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02073	FORKLIFT 4000LB	CLARK	C-300-Y40	\$14,562.00	1979
02074	SLING BARREL			\$85.00	
02077	RADIO 16 CHANNEL MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
02079	RADIO MOBILE 2 WAY MVS	GENERAL ELECTRIC	NPH10	\$627.00	1994
02081	RADIO TRANSCEIVER	COMCO	727	\$528.00	1983
02083	EXTINGUISHER DRY CHEM 2 1/2LB	ISSCO	417T	\$20.89	1991
02084	TRUCK TRACTOR	GMC	CC7D042	\$18,025.00	1979
02085	TRAILER SEMI LOWBOY	PULLMAN	D-15	\$1,666.00	
02086	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02087	TRUCK DUMP	GMC	C50	\$7,422.00	1971
02088	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02089	TRACTOR DOZER	MICHIGAN	280GM	\$35,948.00	1968
02090	RADIO MOBILE MVS	GENERAL ELECTRIC	NPH10	\$489.00	1994
02091	TRUCK DUMP V8 5 SPEED AUTO	GMC	C-70	\$36,160.00	1989
02092	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
02094	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02095	RADIO HANDHELD 16 CHANNEL MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
02097	RADIO MOBILE 2 WAY MVS	GENERAL ELECTRIC	NPH10	\$627.00	1994
02098	PLANE BENCH	STANLEY		\$100.00	
02099	BENDER PIPE	GREENLEE		\$39.00	
02100	BENCH WORK			\$50.00	
02101	CHAIR SWIVEL DRAFTING GREY	HARVARD	7110001941611	\$61.08	1993
02102	EXTINGUISHER DRY CHEM 30LB	ANSUL		\$50.00	
02103	BENCH WORK			\$59.61	
02104	SAW TABLE 10"	ROCKWELL	34-762	\$795.44	
02106	GRINDER BENCH MOUNT	ROCKWELL	23-105	\$117.60	
02107	PRESS DRILL	ROCKWELL	UE62F	\$317.41	
02109	CALCULATOR SOLAR	TEXAS INSTRUMENTS	TI5008	\$35.00	
02110	DESK DBL PED METAL			\$103.20	
02112	CART W/WHEELS METAL			\$75.00	
02115	FAN 16" ELECTRIC	FRIGID	1908K18	\$27.32	1989
02118	BOARD CHALK GREEN			\$75.00	
02119	CABINET STORAGE 2 DR			\$179.00	
02120	SHAKER CAB PAINT	HIGHLAND	473	\$775.00	1989

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02125	CHAIR SWIVEL W/ARMS GREEN			\$44.00	
02127	LIGHT REVOLVING LOW PROFILE MAGNETIC	N.AMERICAN SIGNAL	TR-4	\$67.99	1995
02128	LIGHT REVOLVING LOW PROFILE MAGNETIC	N.AMERICAN SIGNAL	TR-4	\$67.99	1995
02129	WISE TRIPOD PIPE	REEDS	I	\$47.30	
02130	ROTOTILLER 8HP	ROPER	D34351R1	\$275.00	
02132	STAND JACK	BLACKHAWK		\$20.00	
02133	STAND JACK 10 TON	HEIN-WERNER CORP	CS10.18	\$20.00	
02135	STAND JACK 10 TON	BLACKHAWK	67380	\$20.00	
02138	TOW BAR AIRCRAFT NOSE	A&K MFG CO INC.	55J22139-2	\$2,880.91	1996
02139	GUN TEXTURE	HOMAX	4505P	\$65.69	1990
02140	EXTINGUISHER DRY CHEM 20LB		TPG20G	\$60.40	1990
02142	SPREADER FERTILIZER	CYCLONE	B184	\$89.99	1991
02144	TRIMMER HEDGE	DAYTON	6Z489	\$285.89	1988
02145	WHEELBARROW			\$75.00	
02147	WEEDEATER	STIHL	FS160	\$500.00	1991
02150	TRUCK	FORD	BRONCO II	\$10,655.00	1984
02151	CHARGER VEHICULAR	MOTOROLA	NTN1045B	\$568.75	1991
02152	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
02153	TELEPHONE MOBILE	MOTOROLA	TLN2659A	\$499.00	1991
02156	RADIO HANDHELD 16 CHANNEL MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
02157	RADIO TRANSCEIVER	COMCO	727	\$1,325.00	1990
02158	EXTINGUISHER DRY CHEM 2 1/2LB	ISSCO	417T	\$20.89	1991
02159	BIN STORAGE PORTABLE	CONTICO MFG CO	4522BP	\$53.84	1992

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02161	RADIO MOBILE MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1994
02162	RADIO TRANSCEIVER	COMCO	727	\$1,325.00	1990
02164	EXTINGUISHER DRY CHEM 2 1/2LB	ISSCO	417T	\$20.89	1991
02165	BIN STORAGE PORTABLE	CONTICO MFG CO	4522BP	\$53.84	1992
02167	RADIO 128 CHANNEL	MOTOROLA	MCX1000	\$1,803.40	1989
02168	RADIO TRANSCEIVER	COMCO	727	\$528.00	1983
02170	EXTINGUISHER DRY CHEM 2 1/2LB	ISSCO	417T	\$20.89	1991
02171	BIN STORAGE PORTABLE	CONTICO MFG CO	4522BP	\$53.84	1992
02173	RADIO TRANSCEIVER	COMCO	727	\$528.00	1983
02174	RADIO 128 CHANNEL 40W	MOTOROLA	99UR	\$1,803.40	1989
02176	EXTINGUISHER DRY CHEM 2 1/2LB	ISSCO	417T	\$20.89	1991
02177	BIN STORAGE PORTABLE	CONTICO	4522BP	\$53.84	02/01/96
02178	TRUCK PICKUP 1/2 TON 4 CYL	GMC	S10	\$10,586.00	1994
02179	RADIO MOBILE	GENERAL ELECTRIC	MVS	\$702.00	1991
02180	RADIO TRANSCEIVER	COMCO	727	\$528.00	1983
02182	EXTINGUISHER DRY CHEM 2 1/2LB	ISSCO	417T	\$20.89	1991
02184	TRUCK PICKUP 1/2 TON 4 CYL	GMC	S10	\$10,586.00	1994
02185	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02186	RADIO TRANSCEIVER	COMCO	727	\$528.00	1983
02188	EXTINGUISHER DRY CHEM 2 1/2LB	ISSCO	417T	\$20.89	1991
02189	BIN STORAGE PORTABLE	CONTICO	4522BP	\$53.84	1992
02190	BLADE SNOW	MYERS	HM10	\$5,726.00	1985
02192	PLOW SNOW	WESTERN	PH10FTH	\$3,592.00	1989

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02193	TABLE WORK WALNUT FINISH			\$100.00	1994
02194	BENCH WORK W/WISE	MORGAN		\$90.00	1980
02195	TABLE METAL WOOD TOP	HILSI		\$120.00	
02196	WEEDEATER/BRUSHCUTTER AUTO START 20CC	TANAKA	AST-250/7000S	\$469.00	1995
02197	TOOLBOX 12"X15"X26"	SNAPON	KRA56H	\$360.00	1989
02198	CHAIR SWIVEL W/ARMS LOW BACK	HARVARD	7110011883944	\$105.02	1994
02199	BOOKCASE 2 SHELF BLK	JEBCO	7110006019823	\$87.20	1985
02202	CABINET FILE 4 DRWR			\$71.15	
02204	CALCULATOR ELECTRONIC DISPLAY/PRINTER	CANNON	MP12D	\$43.96	1995
02205	CABINET STORAGE			\$42.00	
02206	REFRIGERATOR	GENERAL ELECTRIC		\$170.00	
02207	DETECTOR WATER VIEWER FREE		AELMK1	\$254.35	1982
02208	BOARD BULLETIN			\$100.00	
02208	EXTINGUISHER DRY CHEM 20LB		TPG20G	\$60.40	1990
02209	GAUGE TESTER PRESS. COMPARATOR	AMTEK	10-10	\$895.00	1979
02211	EXTINGUISHER HALON 150 LB			\$1,350.00	1989
02213	TESTER PUMP HYDROSTATIC	TELEDYNE SPRAGUE		\$1,081.55	
02214	LADDER STEP 4 FT			\$35.00	
02214	LADDER STEP 4 FT FIBERGLASS	LOUISVILLE	FS1004	\$89.39	1993
02215	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02216	POWER SUPPLY 10AMP	TRIPPELITE	PR-10B	\$93.57	1993
02219	LADDER 6 FT FIBERGLASS A FRAME	WERNER	P-N8006T12	\$311.67	1984
02220	BREATHING APPARATUS	ISI	707.149.00SC	\$2,040.00	1991

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02221	METER REFRACTO	CAMBRIDGE	6650004319541	\$179.00	1988
02222	AMPLIFIER PA		MPA20	\$82.53	1987
02223	CALIPER	MITUTOVO		\$68.98	
02224	CHARGER RADIO RAPID	GENERAL ELECTRIC	19B801506P12	\$153.00	1992
02225	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
02226	RADIO MICROPROCESSOR	MOTOROLA	L1159A	\$1,350.80	1991
02227	RADIO DESKTOP SPECTRA	MOTOROLA	L53KXM7174AM	\$2,397.00	1991
02228	SCANNER	AOR	AR1000	\$499.00	1990
02229	RADIO HANDHELD	MOTOROLA	H43SAK7139CN	\$1,001.65	1991
02230	CHARGER DESKTOP	MOTOROLA	NTN4734A	\$137.15	1991
02231	CHARGER RADIO RAPID	GENERAL ELECTRIC	19B801506P12	\$153.00	1992
02232	CHARGER DESKTOP	MOTOROLA	NTN4734A	\$137.15	1991
02232	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
02233	RADIO HANDHELD	MOTOROLA	H43SAK7139CN	\$1,001.65	1991
02235	EXTINGUISHER WATER 2 1/2 GL	BADGER		\$150.00	1989
02236	RADIO PORTABLE HANDIE TALKIE FM	MOTOROLA	H99SA+063H	\$1,830.40	1992
02237	CHARGER BATTERY	MOTOROLA	NTN4734A	\$137.15	1992
02238	SCANNER 20 CHANNEL	RADIO SHACK	20-118	\$99.95	1989
02239	RADIO HANDHELD	MOTOROLA	H43SAK7139CN	\$1,001.65	1991
02240	SCANNER	AOR	AR1000	\$499.00	1990
02241	CHARGER DESKTOP	MOTOROLA	NTN4734A	\$137.15	1991
02243	RADIO HANDHELD	GENERAL ELECTRIC		\$1,771.00	1982
02244	EXTINGUISHER HALON 5 LB			\$45.00	1989

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02245	CONSOLE TONE REMOTE DESKTOP	MOTOROLA	L1475A	\$274.05	1991
02247	SCANNER RADIO	REGENCY	MX7000	\$479.95	1987
02248	TRANSCEIVER AIRBAND	COMM SPECL	TR-720	\$556.50	1984
02249	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
02250	CHARGER RADIO RAPID	GENERAL ELECTRIC	19B801506P12	\$150.00	12/16/98
02251	RADIO 2 WAY MOBILE MVS 136-153 MHZ	GENERAL ELECTRIC	NPH10	\$737.00	1993
02252	RADIO MOBILE	GENERAL ELECTRIC	MVS	\$702.00	1991
02254	WORKSTAIONS W/CORNER CONNECTOR,FILES	CASE CASARD		\$499.22	1995
02255	CART SERVICE	TURNKEY	20-605	\$101.95	1986
02256	CART SERVICE	TURNKEY	20-605	\$101.95	1986
02259	JACK HYD 12 TON	BLACKHAWK		\$100.00	
02260	JACK HYD 12 TON	HEINWERNER	E12-9A	\$100.00	
02261	JACK HYD 8 TON	BLACKHAWK		\$75.00	
02262	JACK 7000LB	HANDYMAN		\$125.00	
02263	JACK 7000LB	HANDYMAN		\$125.00	
02264	SLING TILT	OWATONNA	4910009444915	\$125.00	
02266	SNAKE DRAIN HAND OPERATED	SCOTT		\$25.00	
02267	CUTTER PAPER		7520002822137	\$94.00	1987
02268	HAMMER PNEUMATIC	RADAC	215A	\$35.95	
02268	LEVEL ALUMINUM 28"	MAYES	8-28	\$20.00	
02269	MICROPHONE & STAND	REALISTIC	33-1071/33-320	\$47.90	1987
02270	AMPLIFIER PA	REALISTIC	MPA-20	\$49.95	1987
02271	LIGHT PORTABLE		1578K14	\$309.87	1983

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02272	GAUGE MANIFOLD REGRIGERANT	RIBON AIR		\$45.00	
02273	FEEDER GUN WELDING	MILLER		\$575.00	1983
02274	GRINDER DIE PNEUMATIC	UNIVERSAL	UT8730	\$68.46	1990
02275	SCREEN CANVAS OLIVE DRAB			\$65.00	
02276	SCREEN WELDING GREEN			\$47.50	
02277	CLEANER AIR AGITATED IMMERSION	SNAPON	YDM6	\$190.00	1986
02278	GRINDER 9"	SKIL	970	\$65.00	
02279	SPREADER SAND/GRAVEL W/CURVED BAFFLE	NIXON-EGLI EQUIP	TG112A	\$2,895.00	1992
02280	MIXER CONCRETE 2 WHEEL	ESSICK	350-G	\$464.00	
02281	BLADE SNOW	SCHMIDT	MF-10	\$23,268.00	1985
02282	ROPE PULLING	BALCRANK	821078	\$593.02	1980
02283	CLEANER DRAIN ELECTRIC	KENWAY	2544K11	\$348.69	1987
02284	SPRAY GUN PAINT HI VOLUME/LO PRESS.W/CUP	DEVILBISS	JGHV-530	\$497.00	1993
02285	DRILL HAMMER	BLACK & DECKER	2881A18	\$128.75	1987
02286	PLUMBERS KIT PIPE THREAD/CUT	ROTHENBERGER	70614	\$244.71	1992
02287	DETECTOR LEAK GAS/REFRIGERANT	QUANTUM IND.	BT-45P	\$223.21	1995
02290	RACK CLOTHING W/ROLLERS			\$125.00	
02291	DOLLY	RAYMOND		\$89.00	1981
02292	WRENCH IMPACT	BLACK & DECKER	2321	\$150.00	1989
02293	GUN PRESSURE RESIN			\$25.00	1989
02294	DETECTOR KIT NONCONTACT/VOLTAGE(5EA PEN)			\$84.96	1993
02296	TAPE FISH 100'	GARDENER BENDER	FTS-100	\$38.47	
02297	WRENCH TORQUE	KB TOOL		\$250.00	1991

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02298	WRENCH TORQUE	OWATONNA	7175	\$139.00	1984
02299	MICROMETER DEPTH 0" -6"	CENTRAL	CM6241	\$88.95	1986
02300	BOARD DRAFTING			\$49.60	1986
02306	SHARPENER PORTABLE CHAINSAW 12VDC	STIHL	0000-4000	\$42.00	1992
02308	SCAFFOLD UNIT	BART-INT		\$644.00	1984
02309	DOLLY BARREL			\$150.00	
02310	RACK STORAGE STEEL			\$228.85	
02311	RACK STORAGE STEEL			\$200.00	
02313	SAW HOLE KIT 13 PC	SPARTAN	S-10	\$50.00	
02314	CLUTCH ALIGNER SET	SNAPON	A37M	\$164.50	1986
02315	DRILL MOTOR 1/2" DRIVE	BLACK & DECKER	1317	\$77.22	1989
02316	INDICATOR DIAL TEST SET	CENTRAL	CM6140	\$80.98	1986
02317	EDGE STRAIGHT 24"		2265A13	\$70.63	1992
02318	TESTER INJECTION		068120052	\$313.00	1987
02319	CALIPERS DIAL	CENTRAL	CM6422A	\$68.98	1986
02320	FINDER DIRECTIONAL	L-TRONICS	LH-30	\$582.00	1984
02321	HEATER BASEBOARD	MARKE		\$10.00	
02322	COMPRESSOR AIR PORTABLE 12 GL	CHAMPION	12A5P.C.	\$427.50	1984
02323	LIGHT TIMING	BALKAMP	700-1052	\$79.05	
02325	SCANNER	AOR	AR1000	\$499.00	1990
02326	VAN MINI 3/4 TON	GMC	ASTRO	\$13,772.00	1989
02327	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02329	TRUCK PICKUP	GMC	C-20	\$14,158.00	1989

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02330	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1986
02331	TRUCK PICKUP 6 CYL	GMC	S10	\$8,327.00	1988
02332	RADIO MOBILE 16 CHANNEL 40W MDX	GENERAL ELECTRIC	PMG4SA	\$787.50	1995
02333	WISE BENCH	COLUMBIAN	506	\$100.00	
02334	TRUCK PICKUP COMPACT	FORD	RANGER	\$9,160.00	1987
02335	RADIO TRANS W/MICROPHONE	COMCO	727	\$641.30	1986
02336	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
02337	TRUCK REFUELER 4 SP AUTO TRANS	DODGE	R-9	\$45,531.00	1976
02338	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
02339	TRUCK REFUELER 4 SP AUTO TRANS	DODGE	R-9	\$45,531.00	1976
02340	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
02341	GENERATOR SET -60 GAS		6115011237589	\$97,396.00	1991
02342	KIT TOOL FLARING	IMPERIAL	E124F	\$75.00	
02343	CABINET 4 DR 4 DRWR WOOD			\$125.00	
02344	DETECTOR VAPOR (F/FIRE PIT)	WARRICK	5700	\$495.00	1990
02345	SENSOR (F/FIRE PIT)	WARRICK	PVP-2	\$435.00	1990
02347	PUMP ROTARY POWER DRIVEN 40GPM 2WL CART	CHALLENGE MFG	DK TYPE MC-1	\$2,010.00	1983
02348	KNIFE EXCALIBUR W/PRESS.COMPENSATING REG	ELIMINATOR IND.	EKL-701-M	\$894.95	1994
02349	TOOLBOX		6571A2	\$38.43	1989
02350	CHISEL AIR	CHICAGO	B780892	\$270.00	1991
02351	HOLDER SMOKE EJECTOR	ZICO	SEH-3	\$115.50	1991
02352	AIR BAG SYSTEM HI-PRESSURE 50TON CAP.			\$2,230.00	1991
02353	RAMBAR PRY TOOL	PARATECH	000650	\$265.50	1991

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02356	JACK HYD PORTA-POWER	AUTO SPECIALIST		\$299.00	1982
02357	DEARMING TOOL			\$150.00	
02359	CALCULATOR ELECTRIC	TEXAS INSTRUMENTS	TI5040	\$47.00	1984
02360	TRANSCEIVER	MOTOROLA	SPECTRA	\$500.00	1992
02362	TOOL CHEST VEHICLE	RAWSON	M54II	\$177.00	1986
02364	RADIO MOBILE	GENERAL ELECTRIC	MVS	\$702.00	1991
02365	POWER SUPPLY RADIO			\$100.00	
02366	CHARGER BATTERY	LAMARCHE	A40-10-12V-A1	\$385.00	1987
02368	TOOL CHEST VEHICLE	OSHEIM	10-UB	\$222.00	1987
02369	LADDER 6 FT WOOD			\$50.00	
02370	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
02371	LADDER 6 FT FIBERGLASS		8136T13	\$137.09	1989
02372	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
02373	EXTINGUISHER HALON 15 LB	BADGER		\$85.00	1989
02376	CHARGER BATTERY	LAMARCHE	A40-10-12V-A1	\$385.00	1987
02377	TOOL CHEST VEHICLE	OSHEIM	10-UB	\$222.00	1987
02378	TOOL CHEST VEHICLE	OSHEIM	10-UB	\$222.00	1987
02379	SIREN PA	FEDERAL SIGNAL	PA300	\$449.45	1991
02380	TOOL CHEST VEHICLE	OSHEIM	54II	\$177.00	1986
02383	RADIO TRANS 16 CHANNEL 10W	MOTOROLA	MCX100	\$1,134.86	1987
02384	CONSOLE KOMMUNICATOR	KUSTOM		\$6,860.00	1984
02385	POWER SUPPLY	TRIPLITE	PR10B	\$100.00	1990
02386	PENETRATOR AIRCRAFT SKIN	AMETEK		\$1,200.00	1988

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02387	PROTECTOR SURGE			\$37.95	1988
02389	PROTECTOR SURGE			\$37.95	1988
02390	MOUSE COMPUTER	MICROSOFT	50674	\$20.00	02/23/96
02391	MONITOR 15" NI DIGITAL W/TILT,SWIVEL BSE	MAGITRONIC	C-SV1501PS	\$200.00	02/23/96
02392	COMPUTER DESKTOP SYSTEM "BASIC FMTS"	MAGITRONIC		\$2,750.00	02/23/96
02393	KEYBOARD 101 KEY ENHANCED	MAGITRONIC	KB-5923	\$50.00	02/23/96
02394	PLAYER LASERDISC	PIONEER	LD-V4400	\$1,895.00	02/23/96
02395	PRINTER INKJET COLOR	LEXMARK	1020	\$288.00	02/23/96
02396	SPEAKER SYSTEM MULTI-MEDIA	LABTEC	LCS-1400	\$200.00	02/23/96
02397	SURGE ARRESTOR	AMERICAN POWER	PE77	\$40.00	02/23/96
02398	GAUGE MANIFOLD REFRIGERANT	RIBON AIR		\$400.00	1981
02399	CLEANER VACUUM UPRIGHT W/CLOTH BAG	ROYAL APPLIANCE	4474-14	\$262.52	1988
02400	TELEPHONE TOUCHTONE	AMERICAN	2500-MBA-20M-	\$35.00	1986
02401	TELEPHONE TOUCHTONE (BEHIND PANEL)	AMERICAN	2500-MBA-20M-	\$35.00	1986
02403	TELEPHONE TOUCHTONE	AMERICAN	2500-MBA-20M-	\$35.00	1986
02403	TELEPHONE WEATHERPROOF W/DOOR CLOSURE	ALLEN TEL. PROD.	GB5955D	\$291.19	1992
02404	TELEPHONE TOUCHTONE (WALL PHONE)	AMERICAN	2500-MBA-20M-	\$35.00	1986
02405	TELEPHONE TOUCHTONE	AMERICAN	2500-MBA-20M-	\$35.00	1986
02407	BREATHING APPARATUS	ISI	707	\$2,176.00	1991
02410	AMBU RESUSCITATOR	AMBU INTL	W42100	\$190.95	1993
02411	CHARGER BATTERY		7558K68	\$190.00	1987
02412	MONITOR HEART RATE (EXERSENCETRY DEVICE)	POLARCIC INC.	PACER	\$175.00	1994
02415	RACK STORAGE WOOD (HOSE RACK SECTION)			\$120.00	

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02416	ALERT LOCATOR PERSONNEL	LIFELINE SAFETY	PAL III	\$110.00	1991
02417	GAUGE PITOT W/CASE			\$84.97	
02420	VACUUM WATER			\$75.00	1991
02422	BENCH WORK METAL FRAME			\$69.61	
02423	STAND WORK STEP PORTABLE			\$60.00	
02426	KIT BLOOD PRESSURE W/CASE	LUMISCOPE		\$34.35	1986
02427	FAN CIRCULATING 16"	LASKO	4140008519319	\$33.65	1995
02430	HEATER SPACE FORCED AIR 1300/1500W 12VAC	RIVAL MFG CO	T772	\$34.96	03/20/96
02432	DOSIMETER PORTABLE AUDIO W/CASE	METROSONIC	DB307	\$1,560.00	1986
02433	TELEPHONE 2 LINE 12 NUMBER MEMORY	GENERAL ELECTRIC	2-9420A	\$39.99	02/01/96
02434	TELEPHONE 2 LINE 12 NUMBER MEMORY	GENERAL ELECTRIC	2-9420A	\$39.96	02/01/96
02435	TELEPHONE 2 LINE 12 NUMBER MEMORY	GENERAL ELECTRIC	2-9420A	\$39.96	02/01/96
02436	TELEPHONE 2 LINE 12 NUMBER MEMORY	GENERAL ELECTRIC	2-9420A	\$39.96	02/01/96
02450	FILE CABINET 5 DWR BLK LETTER SIZE	UNKNOWN	AA-F-359	\$250.00	04/02/96
02451	BOOKCASE 2 SHELF BLK	UNKNOWN	A-A-1817	\$75.00	03/29/96
02452	WORKSTATION COMPUTER W/ADJ. KEYBRD SHELF	M&M INDUSTRIES	20837	\$99.99	04/01/96
02453	STAND PRINTER 1 SHELF MED. OAK FINISH	NAT. BUSINESS	60231	\$98.00	04/03/96
02454	CABINET COMPUTER MED. OAK W/CASTORS	NAT. BUSINESS	60322	\$294.00	04/04/96
02455	CHAIR SWIVEL W/ARMS BLUE	NAT. BUSINESS	56002	\$164.00	04/04/96
02456	TABLE MOBILE WALNUT 5 SECTION RACK	NAT. BUSINESS	42015	\$98.00	04/05/96
02457	CHAIR SWIVEL W/ARMS STERLING	NAT. BUSINESS	56129	\$149.00	04/08/96
02458	CHAIR SWIVEL W/ARMS STERLING	NAT. BUSINESS	56129	\$149.00	04/08/96
02459	CHAIR SWIVEL W/O ARMS BLUE	NAT. BUSINESS	56002	\$129.00	04/08/96

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02460	DESK RIGHT PED BLACK WWALNUT TOP	NAT. BUSINESS	11040	\$398.00	04/08/96
02461	DESK LEFT PED BLACK WWALNUT TOP	NAT. BUSINESS	11036	\$398.00	04/08/96
02462	WORKSTATION COMPUTER L-UNIT	VIKING OFFICE	F01-4039	\$274.46	04/09/96
02463	STOVE GAS 36" FREESTANDING	HARDWICK STOVE	SFA4522W439R	\$300.00	04/09/96
02464	STOVE GAS 36" FREESTANDING	HARDWICK STOVE	SFA4522W439R	\$300.00	04/09/96
02467	CALCULATOR OFFICE HEAVY DUTY	TEXAS INSTRUMENTS	TI-5660	\$96.00	04/16/96
02468	WATTMETER RF DIRECTIONAL 25-1000MHZ 500W	BIRD ELECTRONIC	4304A	\$1,347.97	04/26/96
02470	CAMERA 38-60MM ZOOM W/DATE STAMP & CASE	MINOLTA	FREEDOM	\$239.99	05/01/96
02471	ANALYZER BATTERY LEAD ACID 12V	STONE TECH. CORP.	1209	\$290.00	05/01/96
02472	FACSIMILE MACHINE	SHARP	F0420	\$1,645.00	05/07/96
02473	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
02474	RADIO HANDHELD	GENERAL ELECTRIC	PDH01A	\$964.65	1990
02475	RADIO HANDHELD 48 CHANNEL	GENERAL ELECTRIC	MPD	\$1,113.00	1992
02476	MOWER LAWN REAR BAG CONVERTABLE	MURRAY INC.	21315X7A	\$189.00	05/22/96
02477	MOWER LAWN REAR BAG CONVERTABLE	MURRAY INC.	21315X7A	\$189.00	05/22/96
02479	CHAINSAW ELECTRONIC QUICK STOP	STIHL INC.	009L	\$245.00	05/23/96
02485	ANSWERING MACHINE TELEPHONE	AT&T	1323	\$50.00	05/29/96
02487	ANSWERING MACHINE TELEPHONE	AT&T	1323	\$50.00	05/29/96
02489	LECTURN METAL BLACK	SMITH	B460L	\$100.00	06/03/96
02490	TELEPHONE DESK	AT&T	100	\$33.19	06/06/96
02491	VACUUM WET/DRY W/ATTACHMENTS 120V 60HZ	SHOP VAC CORP.	QL50A	\$107.12	04/17/96
02493	SCANNER RECEIVER W/AM,FM AND WIDE FM MDE	ICOM INC.	IC-R100	\$650.00	06/17/96
02494	POWER SUPPLY REGULATED	ASTRON CORP.	RS-12A	\$99.95	06/25/96

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02497	BOOKCASE 5 SHELF BLK	TENNSCO CORP.	MF96215	\$75.00	07/10/96
02498	TELEVISION COLOR 25" PIP FEATURE W/REMTE	MAGNAVOX	TP2526C103	\$299.99	07/09/96
02499	RECORDER VIDEO CASSETTE W/REMOTE	MAGNAVOX	VRU262AT22	\$199.99	07/09/96
02501	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02502	BINOCUALRS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02503	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02504	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02506	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02507	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02508	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02509	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02510	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02511	BINOCULARS WIDE ANGLE W/CASE	BUSHNELL CORP.	13-1056	\$59.99	07/23/96
02512	HEADSET TELEPHONE	WICOM/WEISER	HP1ADS2DS2R	\$62.35	07/24/96
02513	HEADSET TELEPHONE	WICOM/WEISER	HP1ADS2DS2R	\$62.35	07/24/96
02514	HEADSET TELEPHONE	WICOM/WEISER	HP1ADS2DS2R	\$62.35	07/24/96
02515	CAMERA DIGITAL LIQUID CRYSTAL	CASIO INC.	QV-10A	\$499.00	07/24/96
02516	STAND MAINTENANCE	UNITED STEEL &	B4A	\$2,170.00	07/26/96
02517	STAND MAINTENANCE	UNITED STEEL &	B4A	\$2,170.00	07/26/96
02518	PLATFORM MAINTENANCE ACFT	GENERAL AVIATION	B1	\$1,915.00	07/26/96
02519	FLOODLIGHT SET ELECTRIC	SAALC	NF2D	\$16,840.82	07/26/96
02520	FLOODLIGHT SET ELECTRIC	SAALC	NF2D	\$16,840.82	07/26/96
02521	COOLER ASSY BRAKE	UNKNOWN	UNKNOWN	\$2,034.18	07/26/96

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02522	COOLER ASSY BRAKE	UNKNOWN	UNKNOWN	\$2,034.18	07/26/96
02523	DRILL CORDLESS 3/8 2 SPEED DRIVER 12V	PORTER-CABLE	852	\$164.00	07/29/96
02524	CHAIR SWIVEL W/O ARMS BLACK	HARVARD	A-A-700	\$89.22	08/01/96
02525	TYPEWRITER ELECTRIC	IBM/LEXMARK	WHEELWRITER	\$725.00	08/01/96
02526	ICE MACHINE W/HOLDING BIN 115V 60HZ	CRYSTAL TIPS	167-UCAS-161	\$1,329.00	08/05/96
02527	OVEN MICROWAVE 950W 1.6CU 120V 60HZ	SHARP	RSW38B	\$159.99	08/07/96
02528	ICE MACHINE W/HOLDING BIN 115V 60HZ	CRYSTAL TIPS	167-UCAS-161	\$1,329.00	08/08/96
02529	HEAT GUN VARIABLE TEMP. 1740W 14.5AMPS	MASTER APPLIANCE	VT-750C	\$102.47	08/15/96
02530	MOUSE COMPUTER	LOGITECH INC.	CC-93-9F	\$20.00	08/27/96
02531	IMPRINTER CREDIT CARD	NEWBOLD IND.	918	\$279.00	08/27/96
02533	POWER SUPPLY REGULATED	ASTRON CORP.	RS-12A	\$99.95	08/28/96
02534	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02535	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02536	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02537	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02538	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02539	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02540	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02541	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02542	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02543	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02544	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02545	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02546	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02547	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02548	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02549	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02550	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02551	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02552	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02553	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02554	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02555	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02556	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02557	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02558	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02559	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02560	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02561	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02562	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02563	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02564	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02565	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02566	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02567	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02568	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02569	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02570	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02571	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02572	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02573	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02574	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02575	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02576	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02577	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02578	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02579	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02580	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02581	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02582	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02583	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02584	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02585	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02586	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02587	PISTOL 9MM	BERETTA	1005011182460	\$179.00	1988
02588	PISTOL 9MM	BERETTA	1005011182640	\$179.00	1988
02589	SANDER/POLISHER 7"DIA. 3/4HP 2 SPEED	BLACK & DECKER	9531,TYPE 2	\$49.90	09/11/96
02590	HOIST SHOP 2 TON	CENTRAL	T-8931	\$199.99	09/11/96
02591	STROBOSCOPE/DIGITAL TACHOMETER 115V	SHIMPO IND.CO.	DT-311	\$595.00	09/19/96

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02592	DETECTOR/TRACER BURIED PIPE & CABLE	FISHER RESEARCH	TW-6	\$940.51	10/03/96
02593	METER DIGITAL CLAMP-ON	BK PRECISION	350A	\$123.25	10/04/96
02594	COMPRESSOR AIR 5.5HP HONDA ENG. 2 CYL	DAYTON	4B225	\$699.00	10/04/96
02595	WISE MECHANIC'S	WILTON	745	\$208.25	10/04/96
02596	SCANNER RECIVER	UNIDEN AMERICA	BC350A	\$94.99	10/07/96
02597	BREAKER FINDER (TRANSMITTER & RECEIVER)	MULTI-SYSTEMS INC.	BF-1001	\$99.95	10/09/96
02600	HEADSET RADIO PORTABLE FM 2 WAY	RADIO SHACK	TRC-506	\$35.00	10/09/96
02601	HEADSET RADIO PORTABLE FM 2 WAY	RADIO SHACK	TRC-506	\$34.99	10/09/96
02602	TACHOMETER DIGITAL	SHIMPO AMERICA	DT-207B	\$302.00	10/10/96
02603	LADDER STEP 4' FIBERGLASS 250 LB RATING	UNKNOWN	A14.5	\$43.69	10/10/96
02604	LADDER STEP 4' FIBERGLASS 250 LB RATING	UNKNOWN	A14.5	\$43.69	10/10/96
02605	TELEPHONE 2 LINE 20 MEMORY SPEED DIAL	RADIO SHACK	ET-146	\$69.99	10/09/96
02606	EDGER GRASS GAS 3HP B&S ENGINE	POWER-TRIM CO.	200	\$329.00	10/18/96
02607	MOWER LAWN GAS 21" REARBAG 5.5HP B&S ENG	SNAPPER	21500	\$419.00	10/18/96
02608	REFRIGERANT RECOVERY SYSTEM R12 & R134A	WHITE IND.	1234XL	\$4,190.00	10/18/96
02610	CALIBRATION KIT GAS W/CASE	NEOTRONICS OF N.A.	N600-1001-00	\$268.00	10/24/96
02611	DRILL ELECTRIC 3/8" 0-2500RPM 3AMP 120V	SKIL	6225	\$34.97	11/13/96
02612	SCANNER PROGRAMMABLE 100 CHANNEL 11 BAND	UNIDEN AMERICA	BC120XLT	\$396.00	11/14/96
02613	TELEPHONE 2 LINE SPEAKER 16 LINE REDIAL	AT&T	822	\$84.45	11/14/96
02614	WRENCH IMPACT 1/2" TWIN HAMMER 600PSI	MATCO TOOLS	MT1758TH	\$160.97	11/15/96
02615	WRENCH IMPACT 3/8"	MATCO TOOLS	MT1725	\$153.97	11/15/96
02616	RATCHET AIR 3/8" DOUBLE PAWL	MATCO TOOLS	MT1829	\$130.17	11/15/96
02617	ENGINE EAR (MCROPHONE & HEADPHONES)	STEELMAN	EEL	\$110.32	11/15/96

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
02618	METER AUTOMOTIVE	FLUKE MFG CO.	MD88	\$335.30	11/15/96
02619	TEST LEAD KIT	PROLEADS	PLTK	\$77.67	11/20/96
02620	ABS & BRAKE PRESSURE TEST KIT	WAEKON IND. INC.	BEQ0396	\$277.17	11/20/96
02621	PORTA POWER 4 TON	MATCO TOOLS	PP417-P	\$173.60	11/20/96
02622	STRIPING MACHINE	KRYLON	KRYLINER	\$120.00	11/20/96
02623	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02624	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02625	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02626	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02627	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02628	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02629	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02630	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02631	TELEPHONE SPEAKER	AT&T	825	\$59.95	11/21/96
02632	TELEPHONE SPEAKER	AT&T	825	\$59.95	12/18/96
02633	TELEPHONE SPEAKER	AT&T	825	\$59.95	12/18/96
02634	TELEPHONE SPEAKER	AT&T	825	\$59.95	12/18/96
02635	CHARGER BATTERY	SCHUMACHER CORP.	SE-4022	\$158.83	12/02/96
02636	TRAILER W/SURGE BRAKES	MILLERBILT	DOLLY TYPE	\$1,873.00	12/03/96
02638	EXTINGUISHER FIRE TRI-CLASS DRY CHEMICAL	AMEREX CORP.	423	\$101.50	12/11/96
02639	EXTINGUISHER FIRE TRI-CLASS DRY CHEMICAL	AMEREX CORP.	423	\$101.50	12/11/96
02640	EXTINGUISHER FIRE TRI-CLASS DRY CHEMICAL	AMEREX CORP.	423	\$101.50	12/11/96
02641	EXTINGUISHER FIRE C02 15LB	AMEREX CORP.	331	\$179.60	12/12/96

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02642	EXTINGUISHER FIRE C02 15LB	AMEREX CORP.	331	\$179.60	12/12/96
02643	EXTINGUISHER FIRE C02 15LB	AMEREX CORP.	331	\$179.60	12/12/96
02644	EXTINGUISHER FIRE CLASS "D"	AMEREX CORP.	570	\$244.10	12/12/96
02645	HAMMER JACK 90LB	HARPER AIR TOOL	4100	\$854.00	12/12/96
02646	HAMMER JACK 60LB	HARPER AIR TOOL	4050	\$804.30	12/12/96
02647	LANTERN RECHARGEABLE	STREAMLIGHT INC.	LITEBOX	\$134.20	12/16/96
02648	PRINTER DOT MATRIX 24 PIN	PANASONIC	KX-P2023	\$179.00	12/20/96
02651	WASHER FRONT LOADER 18LB	METRO COMMERCIAL	T-300	\$2,095.00	10/21/96
02676	GRADER MOTOR	CATERPILLAR INC.	140H	\$149,749.00	12/26/96
02687	LIGHT REVOLVING AMBER 12 VOLT MAGNETIC	N.AMERICAN SIGNAL	TR-4	\$67.77	01/23/97
02688	MONITOR COLOR 15"	CTX INTL.	1562GM	\$369.00	01/27/97
02689	MOUSE COMPUTER	MICROSOFT INC.	52695	\$20.00	01/27/97
02691	COMPUTER DUAL FLOPPY	DELL COMPUTER	433/L	\$1,656.00	01/27/97
02692	COMPUTER DUAL FLOPPY	DELL COMPUTER	466LV	\$1,690.00	01/30/97
02693	COMPUTER DUAL FLOPPY	DELL COMPUTER	466LV	\$1,690.00	01/30/97
02694	COMPUTER DUAL FLOPPY	DELL COMPUTER	466LV	\$1,690.00	01/30/97
02697	COMPUTER DUAL FLOPPY	DELL COMPUTER	433/L	\$1,656.00	01/30/97
02698	COMPUTER DUAL FLOPPY	DELL COMPUTER	433/L	\$1,656.00	01/30/97
02699	MONITOR COLOR 14"	CTX INTL.	CVP-5468NI	\$200.00	01/30/97
02700	MONITOR COLOR 15"	CTX INTL.	15626M	\$200.00	01/30/97
02701	MONITOR COLOR 15"	CTX INTL.	15626M	\$200.00	01/30/97
02703	MONITOR COLOR 15" ULTRASCAN 15LR	NEC	JC1534VMA	\$200.00	01/30/97
02704	MONITOR COLOR 15" ULTRASCAN 15LR	NEC	JC1534VMA	\$200.00	01/30/97

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02705	MONITOR COLOR 15" ULTRASCAN 15LR	NEC	JC1534VMA	\$200.00	01/30/97
02709	KEYBOARD COMPUTER	DELL COMPUTER	SK-1000RS	\$50.00	01/30/97
02711	KEYBOARD QUIET KEY	DELL COMPUTER	AT103R	\$50.00	01/30/97
02712	MOUSE COMPUTER	MICROSOFT INC.	37963	\$20.00	01/30/97
02713	MOUSE COMPUTER	MICROSOFT INC.	37963	\$20.00	01/30/97
02715	MOUSE COMPUTER	MICROSOFT INC.	37963	\$20.00	01/30/97
02716	MOUSE COMPUTER	MICROSOFT INC.	37963	\$20.00	01/30/97
02717	MOUSE COMPUTER	MICROSOFT INC.	52695	\$20.00	01/30/97
02718	MOUSE COMPUTER	MICROSOFT INC.	52695	\$20.00	01/30/97
02719	DUMMY TRAINING W/COVERALLS	BILTUFF PRODUCTS	LT1600	\$660.00	01/28/97
02721	KEYBOARD COMPUTER	DELL COMPUTER	SK-1000RS	\$50.00	01/30/97
02722	LIGHT TIMING IGNITION	MAKE WAVES INST	6050	\$67.33	01/30/97
02723	PARTITION ROOM 5'X3' OAK FRAME	VIKING OFFICE	FA8-AT536BN-B	\$119.94	01/30/97
02724	PARTITION ROOM 5'X3' OAK FRAME	VIKING OFFICE	FA8-AT536BN-B	\$119.94	01/30/97
02725	SWEeper POWER TOW BEHIND	SWEEPSTER INC.	T1210C10	\$65,000.00	02/03/97
02729	MOUSE COMPUTER	MICROSOFT INC.	52695	\$20.00	02/11/97
02730	PRINTER LASERJET	HEWLETT PACKARD	C2037A	\$250.00	02/11/97
02731	INTERCOMM SET WIRELESS FM 2 EA PER SET	RADIO SHACK	43-486	\$39.99	02/12/97
02732	TRUCK WATER DISTRIBUTION	CHEVROLET	CC7H942	\$61,200.00	02/18/97
02733	PUMP FUEL DISPENSING W/100 GL METER	TUTHILL CORP.	1211	\$387.76	01/29/97
02734	LIGHT REVOLVING AMBER 12 VOLT MAGNETIC	N.AMERICAN SIGNAL	TR-4	\$67.77	02/20/97
02735	LIGHT REVOLVING AMBER 12 VOLT MAGNETIC	N.AMERICAN SIGNAL	TR-4	\$67.77	02/20/97
02736	LADDER FIBERGLASS 14' TYPE 1A	LOUISVILLE CORP.	FM1014	\$477.93	02/21/97

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02737	GUN SPRAY PAINT HI-VOL LOW-PRESSURE	GARAGE-PRO	HVLP-A1	\$95.99	02/24/97
02738	PRINTER DESKJET 400	HEWLETT PACKARD	C2642A	\$179.00	02/25/97
02739	PRINTER DESKJET 400	HEWLETT PACKARD	C2642A	\$179.00	02/25/97
02740	CHIPPER/SHREDDER UNIT 4.40 TURBO DIESEL	MORBARK SALES	2400	\$26,670.00	02/26/97
02741	TABLE 8'x2' LAMINATED WOOD TOP HOMEMADE	N/A	N/A	\$51.29	02/27/97
02742	CABINET STORAGE BLK 36W X 18D X 42H	TENNSCO CORP.	100998	\$129.30	03/05/97
02743	LANTERN RECHARGEABLE	STREAMLIGHT INC.	LITEBOX	\$134.20	03/13/97
02745	CABINET STORAGE BLK 36W X 18D X 42H	TENNSCO CORP.	100998	\$129.30	03/20/97
02746	TELEPHONE 2 LINE SPEAKER 32 NO. MEMORY	AT&T	832	\$99.99	04/04/97
02747	LANTERN RECHARGEABLE	STREAMLIGHT INC.	LITEBOX	\$134.20	04/09/97
02748	POLISHER/SANDER 7" 120VAC 4AMP TYPE 2	BLACK & DECKER	9531	\$49.90	04/09/97
02749	HEADSET	SIGTRONICS CORP.	SE-2	\$249.00	04/16/97
02750	BINOCULARS 10X50 WIDE ANGLE W/CASE	BUSHNELL CORP.	17-1051	\$69.99	04/17/97
02751	TEST KIT FUEL ADDITIVE	AVIATION LAB INC.	AL-FSII	\$525.00	04/23/97
02752	LADDER 12' NON-CONDUCTIVE FIBERGLASS	WERNER	M7112-1	\$196.03	04/24/97
02753	CHARGER BATTERY NO POLARITY 12/24V 10A	QUICK CHARGE	NPE12-24V/10A	\$216.09	04/24/97
02755	METER CONDUCTIVITY W/CASE	EMCEE	1152	\$1,133.00	04/29/97
02756	CLEANER DRAIN 3/8" X 50'	MARCO PRODUCTS	F-300	\$134.10	04/30/97
02767	KEYBOARD COMPUTER	HONEYWELL	101WN	\$72.00	05/13/97
02772	ALARM SYSTEM PERSONAL	GRACE IND. INC.	SUPERPASS	\$104.25	05/19/97
02773	ALARM SYSTEM PERSONAL	GRACE IND. INC.	SUPERPASS	\$104.25	05/19/97
02774	ALARM SYSTEM PERSONAL	GRACE IND. INC.	SUPERPASS	\$104.25	05/19/97
02775	POWER SUPPLY REGULATED	ASTRON CORP.	RS-12A	\$99.95	04/14/97

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02776	CHAIR ROTARY W/O ARMS LOW BACK GRAY	HARVARD	A-A-700	\$88.38	06/09/97
02777	CHAIR ROTARY W/O ARMS LOW BACK GRAY	HARVARD	A-A-700	\$88.38	06/09/97
02778	CHAIR ROTARY W/O ARMS LOW BACK GRAY	HARVARD	A-A-700	\$88.38	06/09/97
02780	CHAIR ROTARY W/O ARMS LOW BACK GRAY	HARVARD	A-A-700	\$88.38	06/09/97
02781	CHAIR ROTARY W/ARMS HIGH BACK EXEC. GRAY	HARVARD	A-A-700	\$134.55	06/09/97
02783	EXTINGUISHER FIRE DRY CHEM TYPE/CLASS I	BUCKEYE FIRE	TYPE I,CLASS I	\$28.70	06/12/97
02784	EXTINGUISHER FIRE DRY CHEM TYPE/CLASS I	BUCKEYE FIRE	TYPE I,CLASS I	\$28.70	06/12/97
02785	EXTINGUISHER FIRE DRY CHEM TYPE/CLASS I	BUCKEYE FIRE	TYPE I,CLASS I	\$28.70	06/12/97
02786	EXTINGUISHER FIRE DRY CHEM TYPE/CLASS I	BUCKEYE FIRE	TYPE I,CLASS I	\$28.70	06/12/97
02787	EXTINGUISHER FIRE DRY CHEM TYPE/CLASS I	BUCKEYE FIRE	TYPE I,CLASS I	\$28.70	06/12/97
02788	EXTINGUISHER FIRE DRY CHEM TYPE/CLASS I	BUCKEYE FIRE	TYPE I,CLASS I	\$28.70	06/12/97
02789	EXTINGUISHER FIRE DRY CHEM TYPE/CLASS I	BUCKEYE FIRE	TYPE I,CLASS I	\$28.70	06/12/97
02790	LOCKER MULTIPLE TIER TAN	EDSAL MFG CO.	SL8004	\$107.95	06/23/97
02791	LOCKER MULTIPLE TIER TAN	EDSAL MFG CO.	SL8004	\$107.95	06/23/97
02793	MOWER RIDING W/72" DECK DIESEL ENGINE	JOHN DEERE CO.	F935	\$12,748.00	06/30/97
02794	TRIMMER HEDGE 18" BLADE AUTO STOP	BLACK & DECKER	HT400	\$54.61	07/16/97
02795	SIREN ELECTRONIC "TRAFFIC BUSTER"	PUBLIC SAFETY	3672G4	\$299.99	07/17/97
02796	SIREN ELECTRONIC "TRAFFIC BUSTER"	PUBLIC SAFETY	3672G4	\$299.99	07/17/97
02797	SIREN ELECTRONIC "TRAFFIC BUSTER"	PUBLIC SAFETY	3672G4	\$299.99	07/17/97
02798	SIREN ELECTRONIC "TRAFFIC BUSTER"	PUBLIC SAFETY	3672G4	\$299.99	07/17/97
02799	SIREN ELECTRONIC "TRAFFIC BUSTER"	PUBLIC SAFETY	3672G4	\$299.99	07/17/97
02800	SIREN ELECTRONIC "TRAFFIC BUSTER"	PUBLIC SAFETY	3672G4	\$299.99	07/17/97
02801	CHAIR ROTARY W/ARMS HI BACK EXEC BLACK	HARVARD	UPH-L01	\$134.55	07/24/97

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02802	MONITOR COLOR	DELL COMPUTER	D1726T-HS	\$200.00	07/25/97
02803	COMPUTER W/CD ROM & 3 1/2 FLOPPY PENTIUM	AST COMPUTER	822	\$500.00	07/25/97
02805	MOUSE COMPUTER	LOGITECH INC.	M-S34-6MD	\$20.00	07/25/97
02806	MICROPHONE COMPUTER	TELEX		\$50.00	07/25/97
02807	IMPRINTER CREDIT CARD	NEWBOLD INC.	918	\$279.00	07/25/97
02808	IMPRINTER CREDIT CARD	NEWBOLD INC.	918	\$279.00	07/25/97
02809	TELEPHONE TWO LINE	PANASONIC	KX-TS25-W	\$103.99	07/25/97
02810	SHEAR,BRAKE & ROLL MACHINE 30"	DAYTON ELEC MFG	2AC30	\$875.00	07/28/97
02811	COMPRESSOR AIR 5.5HP GAS ENGINE	THOMAS	TC-250H	\$1,035.00	07/28/97
02812	SPEAKER COMPUTER	LABTECH		\$46.00	07/28/97
02813	SPEAKER COMPUTER	LABTECH		\$46.00	07/28/97
02814	VACUUM WET/DRY 5.0HP 13GL W/ATTACHMENTS	EUREKA CO.	2800 SERIES	\$148.50	07/30/97
02815	PRINTER LASERJET	HEWLETT PACKARD	C2037A	\$250.00	07/31/97
02816	PUMP TRANSFER FUEL AIR OPERATED DIAPHRAM	INGERSOLL-RAND	650709-C	\$510.94	07/28/97
02817	CHANGER TIRE CENTER POST	COATS CO.	4050A	\$2,100.00	08/05/97
02818	TELEPHONE TWO LINE	PANASONIC	KX-TS25-W	\$103.99	08/21/97
02819	BLOWER LEAF/GRASS GAS OPERATED	STIHL INC.	BG-75	\$199.00	08/25/97
02820	MONITOR GAS DETECTION LEL/PPM,02,H2S,C0	GASTECH INC.	GT402	\$2,183.00	08/27/97
02821	COMPRESSOR UNIT RECIPROCATING GAS 2WHEEL	DAVEY	MC-2A	\$6,166.32	08/29/97
02822	TRAILER PLATFORM WAREHOUSE 6000LB CAP.	MYERS TRUCK &	86-5198	\$1,397.61	08/29/97
02823	TRAILER PLATFORM WAREHOUSE 6000LB CAP.	MYERS TRUCK &	86-5198	\$1,397.61	08/29/97
02824	FAN CIRCULATING HI-VELOCITY 2 SPEED	PATTON ELEC CO.	GF-1295	\$41.10	08/29/97
02825	MONITOR DIAGNOSTICS W/CASE	OTC DIVISION	4000	\$1,695.00	09/03/97

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02826	PRINTER SERIAL HIGH SPEED F/USE W/MONITR	WEIGH-TRONIX/NCI	3285	\$424.96	09/03/97
02827	BOOKCASE 2 SHELF BLK LAMINATED TOP			\$80.00	09/16/97
02828	BOOKCASE 2 SHELF BLK LAMINATED TOP			\$80.00	09/16/97
02829	TABLE WORKSTATION	COMUNICORE	4201	\$179.00	09/16/97
02830	TABLE ROUND LAMINATED TOP			\$30.00	09/16/97
02832	BOOKCASE 2 SHELF BLACK LAMINATED TOP	ART METAL		\$80.00	09/16/97
02833	DESK DBL PED CONFERENCE STYLE			\$200.00	09/16/97
02834	BOOKCASE 2 SHELF BLK LAMINATED TOP			\$80.00	09/16/97
02835	BOOKCASE 2 SHELF PARCHMENT LAMINATED TOP			\$80.00	09/16/97
02836	BOOKCASE 2 SHELF PARCHMENT LAMINATED TOP			\$80.00	09/16/97
02837	BOOKCASE 2 SHELF BLK LAMINATED TOP			\$80.00	09/16/97
02838	BOOKCASE 4 SHELF BLK 34"W X 78"H			\$150.00	09/16/97
02839	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	09/16/97
02840	CHAIR ROTARY W/ARMS BLUE HIGH BACK			\$100.00	09/16/97
02841	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	09/23/97
02843	TABLE WOOD 24" X 36"			\$100.00	09/23/97
02844	DESK DBL PED CONFERENCE STYLE			\$200.00	09/23/97
02845	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	09/23/97
02846	CHAIR ROTARY W/ARMS BLUE HIGH BACK			\$100.00	09/23/97
02847	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	09/23/97
02848	CHAIR ROTARY W/ARMS BLUE HIGH BACK			\$100.00	09/23/97
02849	DESK DBL PED WOOD			\$300.00	09/23/97
02850	METER DIGITAL AC AMP CLAMP-ON W/CASE	UNIVERSAL	DCP9T	\$109.95	09/24/97

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02851	CHAIR EXECUTIVE BROWN LEATHER			\$85.00	09/29/97
02852	ANALYZER EMISSIONS GAS (4)	KAL EQUIP PRODUCT	5000	\$4,496.25	09/22/97
02853	STAND F/GAS ANALYZER	KAL EQUIP PRODUCT	MD504/MD503	\$169.34	09/22/97
02854	VACUUM UPRIGHT W/CLOTH BAG 120V 60HZ 10A	ROYAL APPLIANCE	4474-05	\$382.50	09/29/97
02855	CLEANER STEAM CARPET/UPHOLSTERY 120V 18A	TIMBUCKTOO MFG	E104	\$1,198.00	09/30/97
02856	CABINET 2 DOOR 4 SHELF BLK	EDSAL MFG CO.		\$185.00	10/01/97
02857	CHAIR ROTARY W/ARMS BLUE LOW BACK	HARVARD	A-A-700	\$80.00	10/01/97
02858	CHAIR ROTARY W/ARMS BLUE LOW BACK	HARVARD	A-A-700	\$80.00	10/01/97
02859	CHAIR ROTARY W/ARMS BLUE HIGH BACK	HARVARD	A-A-700	\$100.00	10/01/97
02860	CABINET SMALL 2 DOOR PARCHMENT			\$50.00	10/06/97
02861	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	10/06/97
02864	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	10/06/97
02865	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	10/06/97
02867	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	10/06/97
02868	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	10/06/97
02869	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	10/06/97
02870	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	10/06/97
02871	WHEEL DISTANCE MEASURING	ROLATAPE CORP.	400	\$120.86	10/06/97
02872	CRANE SHOP 2000LB CAP.2 SPEED HYD.SYS.	RUGER EQUIP INC.	HP18A	\$2,783.24	10/08/97
02876	CHAIR ROTARY W/ARMS BLUE LOW BACK			\$80.00	10/08/97
02879	CHAIR TYPIST W/O ARMS BLUE			\$80.00	10/08/97
02880	CHAIR ROTARY W/O ARMS STENO GRAY	GLOBAL COMPUTER	18524GY	\$69.95	10/10/97
02881	CHAIR ROTARY W/ARMS STENO BURGUNDY	GLOBAL COMPUTER	18524BY/74415	\$95.95	10/10/97

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02882	DESK W/LEFT EXTENSION & KEYBOARD PAD	UNICOR		\$780.00	10/16/97
02883	HEATER SPACE FORCED AIR 1500W 120V	RIVAL MFG CO.		\$30.00	10/20/97
02884	SCANNER COMPUTER DOCUMENT	FUJITSU COMP	SCAN	\$300.00	10/20/97
02885	SCANNER COMPUTER DOCUMENT	FUJITSU COMP	SCAN	\$300.00	10/20/97
02887	SCANNER COMPUTER DOCUMENT	FUJITSU COMP	SCAN	\$300.00	10/20/97
02888	CAMCORDER VHS W/CASE	PANASONIC	PV-A207D	\$459.96	10/20/97
02889	CHEST TOOL WEATHERPROOF DUAL LID	DELTA	202000	\$146.88	10/21/97
02890	CHEST TOOL WEATHERPROOF DUAL LID	DELTA	202000	\$146.88	10/21/97
02891	WHEEL DISTANCE MEASURING	ROLATAPE CORP.	400	\$120.86	10/22/97
02892	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02893	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02894	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02895	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02896	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02897	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02898	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02899	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02900	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02901	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02902	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02903	CHAIR ERGONOMIC W/O ARMS GRAY	VIKING OFFICE PROD	59500	\$99.96	10/22/97
02904	TABLE SEMINAR 24X60	ALLIED PLASTICS CO.	41-667DA	\$136.70	10/30/97
02905	TABLE SEMINAR 24X60	ALLIED PLASTICS CO.	41-667DA	\$136.70	10/30/97

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
02906	TABLE SEMINAR 24X60	ALLIED PLASTICS CO.	41-667DA	\$136.70	10/30/97
02907	TABLE SEMINAR 24X60	ALLIED PLASTICS CO.	41-667DA	\$136.70	10/30/97
02908	TABLE SEMINAR 24X60	ALLIED PLASTICS CO.	41-667DA	\$136.70	10/30/97
02909	TABLE SEMINAR 24X60	ALLIED PLASTICS CO.	41-667DA	\$136.70	10/30/97
02910	WORKSTATION	UNICOR	QSWASAD60L2	\$1,256.00	10/30/97
02911	TELEPHONE SINGLE LINE	CORTELCO INTL. INC.	250044-MBA-27	\$53.87	09/08/97
02912	SAW HANDHELD GAS 14-16" TWO STROKE 1 CYL	DIAMANT BOART INC.	S100/14Z	\$1,120.00	11/06/97
02913	SAW HANDHELD GAS 14-16" TWO STROKE 1 CYL	DIAMANT BOART INC.	S100/14Z	\$1,120.00	11/06/97
02914	TABLE OFFICE 36X84	HON CO.	A-A-2009A	\$210.71	11/17/97
02915	DRILL MOTOR 3/8" DRIVE ELECTRIC	MILWAUKEE ELEC	0224-1	\$30.00	11/17/97
02916	DETECTOR GAS CO,HS,EX,OX	AIM SAFETY USA INC	4600A	\$1,355.96	11/21/97
02917	CALIBRATION KIT GAS F/02916	AIM SAFETY USA INC	595-000-040	\$398.94	11/21/97
02918	DRILL CORDLESS W/CHARGER & CASE	MAKITA CORP OF	6095DWE	\$150.25	11/25/97
02919	SAW HANDHELD GAS 14-16" TWO STROKE 1 CYL	DIAMANT BOART INC	S100/14	\$1,120.00	12/01/97
02920	COMPUTER	DELL COMPUTER	466/MX	\$500.00	12/05/97
02923	MOUSE COMPUTER	LOGITECH INC.	811327-00	\$24.99	12/16/97
02924	EXTINGUISHER FIRE DRY CHEMICAL 10LB	ANSUL FIRE	SY-1014	\$62.90	12/17/97
02925	BOOKCASE WOOD 2 SHELF			\$50.00	12/19/97
02926	TELEPHONE WALL SINGLE LINE	ITT	25544-MBA-27F	\$36.86	11/18/97
02927	KEYBOARD QUIET KEY	DELL COMPUTER	SK-1000REW	\$100.00	12/31/97
02928	MOUSE COMPUTER	MICROSOFT INC.	58264	\$20.00	12/31/97
02929	TABLE OFFICE 60X30 BLACK			\$200.00	12/31/97
02930	TELEPHONE TWO LINE	PANASONIC	KX-TS25-W	\$115.04	01/05/98

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02931	LADDER 7' FIBERGLASS LOAD CAP.300LB	LOUISVILLE CORP.	FS1007	\$151.37	01/07/98
02932	CABINT FILE 3 DRWR MOBILE PRESSED WOOD	SAFCO PRODUCTS	2258	\$172.50	01/14/98
02933	PUMP ENGINE DRIVEN THERMOPLASTIC 3.5HP	AMERICAN MACH.&	3824-99	\$271.35	01/21/98
02934	MONITOR MULTI-SCAN COLOR 15"	PRINCETON	ULTRA 15	\$300.00	01/22/98
02935	TELEPHONE SINGLE LINE	CORTELCO INTL. INC.	250044-MBA-27	\$53.87	01/16/98
02936	LIGHT TROUBLE FLUORESCENT 120V 60HZ 20W	K&H IND INC.	2025-T12	\$98.10	01/23/98
02937	CALCULATOR ELECTRIC 12 DIGIT PRINTING	ROYAL CONSUMER	770HD	\$39.95	02/03/98
02938	TOOL RESCUE SPREADING,PULLING,CUTTING	HURST EMERGENCY	ML-16S	\$4,417.00	02/05/98
02939	RAM EXTENSION TELESCOPING SPREADING	HURST EMERGENCY	JL-30B	\$2,657.00	02/05/98
02940	CASE STEEL F/SAW			\$328.00	02/12/98
02941	CASE STEEL F/SAW			\$328.00	02/12/98
02942	CASE STEEL F/SAW			\$328.00	02/12/98
02943	CABINET STORAGE FLAMMABLE WALL MOUNT	EAGLE MFG CO.	ADD-14	\$589.41	02/26/98
02944	HAND TRUCK CYLINDER		7A-1116	\$240.25	03/16/98
02945	VACUUM SHOP WET/DRY 2.25HP W/ATTACHMNTS	SHOP-VAC CORP.	700N	\$97.92	03/19/98
02946	COMPRESSOR AIR	ROTARYAIRE	MC-5	\$16,186.00	03/20/98
02947	TELEPHONE 20 BUTTON	ITT	2831CM	\$133.00	01/08/98
02948	DETECTOR COMBUSTIBLE GAS LEAK W/CASE	TIF INSTRUMENTS	8800	\$167.95	03/31/98
02949	LOADER ARTICULATED	CASE	W11B	\$49,091.00	1985
02950	PLOW SNOW	UNI-TOOL		\$3,969.00	1985
02951	TABLE WOOD 2 DRWR			\$75.00	
02952	TABLE AUDIO VISUAL W/WHEELS & ELECTRICAL	APOLLO	TH34E	\$138.70	05/27/98
02953	POWER UNIT W/ENGINE 4 CYCLE 4HP GAS	HURST EMERGENCY	GXV120	\$3,520.00	06/05/98

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02954	WEEDEATER/BRUSHCUTTER GRASS	ECHO INC.	SRM2100	\$219.00	06/02/98
02955	KEYBOARD COMPUTER	DELL COMPUTER	SK-1000REW	\$50.00	06/04/98
02956	KEYBOARD COMPUTER	DELL COMPUTER	SK-1000REW	\$50.00	06/04/98
02957	KEYBOARD COMPUTER	DELL COMPUTER	SK-1000REW	\$50.00	06/04/98
02958	KEYBOARD COMPUTER	DELL COMPUTER	SK-1000REW	\$50.00	06/04/98
02959	KEYBOARD COMPUTER	DELL COMPUTER	SK-1000REW	\$50.00	06/04/98
02960	KEYBOARD COMPUTER	DELL COMPUTER	AT101W	\$50.00	06/04/98
02961	COMPUTER 3 1/2" FLOPPY W/CD ROM	DELL COMPUTER	MMM	\$500.00	06/08/98
02962	MONITOR COLOR 15.9"	DELL COMPUTER	D1725714	\$300.00	06/08/98
02963	KEYBOARD QUIET KEY	DELL COMPUTER	SK-1000REW	\$50.00	06/08/98
02964	MOUSE COMPUTER	MICROSOFT INC.	91289	\$20.00	06/08/98
02965	PRINTER LASER	TEKTRONIX INC.	4694PX	\$200.00	06/09/98
02966	TELEPHONE STANDARD	LUCENT	100	\$39.97	06/22/98
02967	BOX TOOL PORTABLE 33LX14WX12H	STACK-ON	GGG-T-558/6B	\$59.52	06/29/98
02969	MONITOR COLOR 17"	GOLDSTAR CO LTD	78I	\$383.00	07/09/98
02970	CALCULATOR DESKTOP 12 DIGIT 2 COLOR PRNT	OLIVETTI/ROYAL	770HD	\$36.10	07/17/98
02971	CALCULATOR DESKTOP 12 DIGIT 2 COLOR PRNT	OLIVETTI/ROYAL	770HD	\$36.10	07/17/98
02972	CALCULATOR DESKTOP 10 DIGIT 1 COLOR PRNT	AURORA/ANSLEY	PR100A	\$25.22	07/17/98
02973	LETTER HOLDER MAIL DISTRIBUTION	SAFCO PRODUCTS	9211-BLR	\$198.71	07/20/98
02974	SAW RECIPROCATING PORTABLE ELEC W/CASE	MILWAUKEE ELEC	6537-22	\$226.25	07/27/98
02975	COMPUTER 3 1/2" FLOPPY W/CD ROM	DELL COMPUTER	MMM	\$500.00	08/06/98
02976	MONITOR COLOR 15.9"	DELL COMPUTER	D1726T-HS	\$200.00	08/06/98
02977	LAMINATOR PAK 9	IDENTICARD	09DPL	\$441.00	08/10/98

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02978	POWER SUPPLY REGULATED	ASTRON CORP.	RS-12A	\$99.95	08/10/98
02979	TELEPHONE W/SPEAKER 12 NUMBER MEMORY	GENERAL ELECTRIC	2-9315A	\$29.99	08/10/98
02980	CAMERA LCD 100-240V 1AMP 50/60HZ	IDENTICARD	4LCD	\$1,110.00	08/12/98
02981	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/17/98
02982	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/17/98
02983	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/17/98
02984	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02985	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02986	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02987	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02988	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02989	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02990	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02991	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02992	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02993	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02994	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02995	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02996	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02997	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02998	CHAIR STACKING W/O ARMS BLUE PLASTIC	UNICOR	TPN3706	\$45.00	08/18/98
02999	COMPUTER (FIRE ALARM SYS)	HEWITT RAND CORP	HRP5-200CPEN	\$10,790.00	08/18/98
03000	KEYBOARD COMPUTER (FIRE ALARM SYS)	HEWITT RAND CORP	SK-2000REW	\$50.00	08/18/98

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03001	COMPUTER (FIRE ALARM SYS)	HEWITT RAND CORP	P5-200MMX	\$10,790.00	08/18/98
03002	KEYBOARD COMPUTER (FIRE ALARM SYS)	HEWITT RAND CORP	SK-2000REW	\$50.00	08/18/98
03003	VACUUM WET/DRY 20GL 4.0HP 11.5AMP	SHOP VAC CORP	8040	\$148.94	08/27/98
03004	BOARD MARKER WHITE 48"W X 36"H	AARCO PRODUCTS		\$74.52	09/01/98
03005	PROJECTOR OVERHEAD 120V 60HZ 4.4AMP	DUKANE	SP2127	\$179.00	09/04/98
03006	CALCULATOR HEAVY DUTY ELEC 12 DIGIT 2CLR	TEXAS INSTRUMENTS	TI-5660	\$102.00	09/09/98
03007	VACUUM DATA W/ACC. 115V 60HZ 1.73AMPS	METROPOLITAN INC.	MDV-1BA	\$49.99	09/14/98
03008	PRINTER 24PIN DOT MATRIX (FIRE ALRM SYS)	EPSON AMERICA	LQ-570+	\$259.99	09/16/98
03009	TRUCK PICK-UP FLEETSIDE 4.3 V6 AUTO 6CYL	GENERAL MOTORS	CS10603	\$12,754.00	09/16/98
03010	CART 3 SHELF	BRETFORD	A2642	\$100.00	09/18/98
03011	TRUCK PICK-UP FLEETSIDE 4.3 V6 AUTO 6CYL	GENERAL MOTORS	CS10603	\$12,754.00	09/21/98
03012	TRUCK PICK-UP FLEETSIDE 4.3 V6 AUTO 6CYL	GENERAL MOTORS	CS10603	\$12,754.00	09/21/98
03013	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03014	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03015	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03016	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03017	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03018	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03019	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03020	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03021	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03022	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03023	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97

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03024	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03025	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03026	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03027	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03028	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03029	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03030	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03031	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03032	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03033	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03034	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03035	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03036	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03037	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03038	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03039	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03040	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03041	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03042	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03043	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03044	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03045	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03046	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97

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03047	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03048	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03049	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03050	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03051	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03052	RADIO HANDHELD UHF 403-470MHZ	MOTOROLA INC.	H09RDH9PW7A	\$1,572.21	12/18/97
03053	CHARGER BATTERY MULTI-UNIT RAPID CHARGE	MOTOROLA INC.	NTN1177C	\$540.00	12/18/97
03054	CHARGER BATTERY MULTI-UNIT RAPID CHARGE	MOTOROLA INC.	NTN1177C	\$540.00	12/18/97
03055	RADIO HANDHELD UHF JT1000	MOTOROLA INC.	H01SDH9PA3A	\$752.05	12/18/97
03056	RADIO HANDHELD UHF JT1000	MOTOROLA INC.	H01SDH9PA3A	\$752.05	12/18/97
03057	RADIO HANDHELD VHF JT1000	MOTOROLA INC.	H01KDH9PA3N	\$717.71	12/18/97
03058	RADIO HANDHELD VHF JT1000	MOTOROLA INC.	H01KDH9PA3N	\$717.71	12/18/97
03059	CHARGER BATTERY SINGLE UNIT RAPID CHARGE	MOTOROLA INC.	NTN1171A	\$37.09	12/18/97
03060	CHARGER BATTERY SINGLE UNIT RAPID CHARGE	MOTOROLA INC.	NTN1171A	\$37.09	12/18/97
03061	CHARGER BATTERY SINGLE UNIT RAPID CHARGE	MOTOROLA INC.	NTN1171A	\$37.09	12/18/97
03062	CHARGER BATTERY SINGLE UNIT RAPID CHARGE	MOTOROLA INC.	NTN1171A	\$37.09	12/18/97
03063	FINGERPRINT KITCOMPACT PORELON	SIRCHIE LAB INC.	CFP500A	\$67.13	09/23/98
03064	BREWER COFFEE 120V 14AMP 1660W	BUNN-O-MATIC	VPR 04276.0012	\$192.95	09/25/98
03065	BREWER COFFEE 120V 14AMP 1660W	BUNN-O-MATIC	VPR 04276.0012	\$192.95	09/25/98
03066	PRINTER LASER JET 6L	HEWLT-T-PACKARD	C3990A	\$449.98	09/28/98
03067	COMPUTER MID TOWER PENTIUM MOTHERBOARD	SMAC DATA	200MMX	\$1,335.96	09/23/98
03068	MONITOR COLOR 15"	LG ELECTRONICS	55W	\$200.00	09/23/98
03069	KEYBOARD COMPUTER	MITSUMI ELEC CO.	KPQ-E99Z-13	\$50.00	09/23/98

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
03070	MOUSE COMPUTER	MICROSOFT INC.	63618-577	\$20.00	09/23/98
03071	SPEAKER HI-FI COMPUTER	PRO JUSTER INC.	AC691N	\$50.00	09/23/98
03072	SPEAKER HI-FI COMPUTER	PRO JUSTER INC.	AC691N	\$50.00	09/23/98
03073	COMPUTER MID TOWER PENTIUM MOTHERBOARD	SMAC DATA	200MMX	\$1,735.00	09/24/98
03074	MONITOR COLOR 15"	LG ELECTRONICS	55W	\$200.00	09/24/98
03075	KEYBOARD COMPUTER	MITSUMI ELEC CO.	KPQ-E99Z-13	\$50.00	09/24/98
03076	MOUSE COMPUTER	MICROSOFT INC.	63618-577	\$20.00	09/24/98
03077	SPEAKER HI-FI COMPUTER	PRO JUSTER INC.	AC691N	\$50.00	09/24/98
03078	SPEAKER HI-FI COMPUTER	PRO JUSTER INC.	AC691N	\$50.00	09/24/98
03079	MULTIMETER TRUE RMS W/PROBE & CASE	FLUKE MFG CO.	87-3	\$484.00	09/28/98
03080	METER DIGITAL AC AMP CLAMP-ON W/CASE	UNIVERSAL	DCP4	\$72.95	09/30/98
03081	REFRIGERATOR W/TOP MOUNT FREEZER 23.9 CU	FRIGIDAIRE CO.	FRT24TGCW6	\$750.00	10/08/98
03082	REFRIGERATOR W/TOP MOUNT FREEZER 23.9 CU	FRIGIDAIRE CO.	FRT24TGCW6	\$750.00	10/08/98
03083	REFRIGERATOR W/TOP MOUNT FREEZER 23.9 CU	FRIGIDAIRE CO.	FRT24TGCW6	\$750.00	10/08/98
03084	REFRIGERATOR W/TOP MOUNT FREEZER 23.9 CU	FRIGIDAIRE CO.	FRT24TGCW6	\$750.00	10/08/98
03085	CHEST STORAGE POLYETHYLENE 35X20X18 3/4	DELTA	310000	\$73.44	10/09/98
03086	BLOWER LEAF SNGL CYL TWO STROKE	STIHL INC.	BG75	\$169.95	10/14/98
03087	DESK W/LEFT EXTENSION 63"X30"X30" WALNUT	UNICOR		\$725.00	10/14/98
03088	DESK W/RIGHT EXTENSION 63"X30"X30" CHERRY	UNICOR		\$815.00	10/14/98
03089	DESK W/LEFT EXTENSION 63"X30"X30" CHERRY	UNICOR		\$815.00	10/14/98
03090	RANGE 36" 4 OPN BRNRS GRIDDLE W/29" OVEN	U.S. RANGE	S-1HT-4-26	\$1,536.00	10/15/98
03091	RANGE 36" 6 OPN BRNRS W/29" OVEN	U.S. RANGE	S-6-26	\$1,325.00	10/15/98
03092	CHAIR ERGO HI-BACK W/ARMS LEGACY VIRIDAN	UNICOR	UST2006	\$320.00	10/16/98

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
03093	CHAIR ERGO HI-BACK W/ARMS LEGACY VIRIDAN	UNICOR	UST2006	\$320.00	10/16/98
03094	CHAIR ERGO HI-BACK W/ARMS LEGACY VIRIDAN	UNICOR	UST2006	\$320.00	10/16/98
03095	CHAIR ERGO HI-BACK W/ARMS LEGACY VIRIDAN	UNICOR	UST2006	\$320.00	10/16/98
03096	PRINTER LASER JET 6L	HEWLWTT-PACKARD	C3990A	\$450.00	10/22/98
03097	TABLE ROUND 96" BLUE SILICA SQ. PEDESTAL	KRUEGER INTL.INC.	U/R8/54B/EBC/L	\$835.00	09/23/98
03098	TABLE ROUND 96" BLUE SILICA SQ. PEDESTAL	KRUEGER INTL.INC.	U/R8/54B/EBC/L	\$835.00	09/23/98
03099	TABLE ROUND 96" BLUE SILICA SQ. PEDESTAL	KRUEGER INTL.INC.	U/R8/54B/EBC/L	\$835.00	09/23/98
03100	CALCULATOR DESKTOP 12 DIGIT 2 COLOR PRNT	OLIVETTI/ROYAL	770HD	\$37.27	10/27/98
03101	CALCULATOR DESKTOP 12 DIGIT 2 COLOR PRNT	OLIVETTI/ROYAL	770HD	\$37.27	10/27/98
03102	PUMP DIAPHRAGM 1" 0-29 GPM 50PSI	INGERSOLL-RAND	650709-C	\$548.43	11/05/98
03103	COMPUTER MID TOWER PENTIUM MOTHERBOARD	SMAC DATA	300MMX	\$1,335.96	11/06/98
03104	MONITOR COLOR 15"	LG ELECTRONICS	55W	\$200.00	11/06/98
03105	KEYBOARD COMPUTER	MITSUMI ELEC CO.	KFK-EA4XA	\$50.00	11/06/98
03106	MOUSE COMPUTER	MITSUMI ELEC CO.	ECM-S3902	\$20.00	11/06/98
03107	SPEAKER HI-FI COMPUTER	PRO JUSTER INC.	AC691N	\$50.00	11/06/98
03108	SPEAKER HI-FI COMPUTER	PRO JUSTER INC.	AC691N	\$50.00	11/06/98
03109	SAW CONCRETE 14" 8HP HONDA ENGINE GX240	MK DIAMOND	1408H	\$1,332.69	11/06/98
03110	COMPUTER MID TOWER PENTIUM MOTHERBOARD	SMAC DATA	300MMX	\$1,318.00	11/09/98
03111	MONITOR COLOR 15"	LG ELECTRONICS	55W	\$200.00	11/09/98
03112	KEYBOARD COMPUTER	MITSUMI ELEC CO.	KFK-EA4XA	\$50.00	11/09/98
03113	MOUSE COMPUTER	MITSUMI ELEC CO.	ECM-S3902	\$20.00	11/09/98
03114	JACK TRANSMISSION 1 1/2 TON	NORCO INDUSTRIES	72000D	\$925.00	11/13/98
03115	VENTILATOR SMOKE 24" PORTABLE	SUPER VACUUM	724G4H	\$1,650.00	11/16/98

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
03116	VENTILATOR SMOKE 24" PORTABLE	SUPER VACUUM	724G4H	\$1,650.00	11/16/98
03117	WORKSTATION ADMINISTRATIVE LEVEL I	UNICOR	QSWSad60L1B	\$973.00	11/17/98
03118	WORKSTATION ADMINISTRATIVE LEVEL II	UNICOR	QSWSad60L2B	\$1,233.00	11/17/98
03119	SWEeper CLEANER VACUUM SELF PROPELLED	TYMCO INC.	600	\$83,108.00	11/20/98
03120	TRUCK PICK-UP FLEETSIDE 4.8 V8 4x4 1999	GENERAL MOTORS	CK15903	\$20,171.00	11/25/98
03121	MANIKIN TRAINING RESCUE RANDY 145LB	SIMULAIDS INC.	1344	\$675.00	11/30/98
03122	CALCULATOR DESKTOP 12 DIGIT 2 COLOR PRNT	OLIVETTI/ROYAL	770HD	\$37.27	12/01/98
03123	CABINET FILE MOBILE PEDESTAL GRAY	UNICOR	QSPEDMPBBF	\$205.00	12/01/98
03124	CABINET FILE MOBILE PEDESTAL GRAY	UNICOR	QSPEDMPBBF	\$205.00	12/01/98
03125	CABINET FILE MOBILE PEDESTAL GRAY	UNICOR	QSPEDMPBBF	\$205.00	12/01/98
03126	CABINET FILE MOBILE PEDESTAL GRAY	UNICOR	QSPEDMPBBF	\$205.00	12/01/98
03127	TELEPHONE 10 BUTTON BLACK	UNKNOWN	UNKNOWN	\$100.00	12/04/98
03128	BOOKCASE UPPER LT. GRANITE	UNICOR		\$245.00	12/04/98
03129	BOOKCASE UPPER LT. GRANITE	UNICOR		\$245.00	12/04/98
03130	CREDENZA BOOKCASE BASE	UNICOR		\$285.00	12/04/98
03131	CREDENZA BOOKCASE BASE	UNICOR		\$285.00	12/04/98
03132	TRUCK PICK-UP FLEETSIDE 4.8 V8 2x4 1999	GENERAL MOTORS	CC15903	\$17,541.00	12/15/98
03133	CHAIR ROTARY W/ARMS ADJ. ERGO GRAY	GLOBAL IND. WEST	2992	\$299.92	12/16/98
03134	CHAIR ROTARY W/ARMS ADJ. ERGO GRAY	GLOBAL IND. WEST	2992	\$299.92	12/16/98
03135	BOARD REMARKABLE WHITE 48"W X 36"H	QUARTET MFG CO.	2544	\$168.75	12/22/98
03136	MACHINE SAND BLAST 300LB CAP. 8"WHEELS	KELCO SALES&	K116A	\$3,837.40	12/23/98
03137	MACHINE ROAD MARKING	TRANTEX INC.	CH200SS-3	\$39,975.00	12/29/98
03138	CHAIR ROTARY W/ARMS ADJ. ERGO GRAY	GLOBAL IND. WEST	2992	\$299.92	01/07/99

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
03139	HAMMER DEMOLITION 900-1800RPM 120V 60HZ	S-B POWER TOOL	1311EVS	\$749.99	01/12/99
03140	STAND PRINTER 24X39X29 LT. GRANITE	UNICOR	QSNCC7200LG	\$190.00	01/13/99
03141	STAND PRINTER 24X39X29 LT. GRANITE	UNICOR	QSNCC7200LG	\$190.00	01/13/99
03142	STAND PRINTER 24X39X29 CHERRY	UNICOR	QSNCC7200CC	\$190.00	01/13/99
03143	BACK-UP SYSTEM POWER 120V 60HZ 10 AMP	AMERICAN POWER	BK500M	\$169.00	01/12/99
03144	BACK-UP SYSTEM POWER 120V 60HZ 10 AMP	AMERICAN POWER	BK500M	\$169.00	01/15/99
03145	BACK-UP SYSTEM POWER 120V 60HZ 10 AMP	AMERICAN POWER	BK500M	\$169.00	01/15/99
03146	BACK-UP SYSTEM POWER 120V 60HZ 10 AMP	AMERICAN POWER	BK500M	\$169.00	01/15/99
03147	TRAILER UTILITY 4'X8' 12" WHEELS 1180CAP	LONG CHIH IND CO	LCI-850TA	\$259.99	12/29/98
03148	MONITOR BLOOD PRESSURE DIGITAL	A&D MEDICAL	UA-767	\$79.90	01/15/99
03149	TESTER VOLTAGE & CONTINUITY DIGITAL	GREENLEE TEXTRON	6710	\$106.54	01/20/99
03150	KEYBOARD COMPUTER ERGONOMIC	KENSIKO SYSTEMS	SK-6000	\$39.99	01/22/99
03151	LADDER EXTENSION FIBERGLASS 16' 300LB	INDUSTRIAL LADDER		\$443.08	01/28/99
03152	CHAIR SWIVEL W/ARMS BLUE	HARVARD INTERIORS		\$83.00	02/05/99
03153	CHAIR SWIVEL W/O ARMS BLUE	HARVARD INTERIORS		\$72.00	02/05/99
03154	CHAIR SWIVEL W/O ARMS BLUE	HARVARD INTERIORS		\$72.00	02/05/99
03155	TABLE OFFICE 72"WX30"HX36"D BLK LAMINATE			\$120.00	02/05/99
03156	PARTITION OFFICE 60"HX36"W ORANGE	ADVANCE OFC		\$104.00	02/05/99
03157	LADDER STEP FIBERGLASS 4' 250LB	OKLAHOMA LEAUGE		\$49.04	02/09/99
03158	LADDER STEP FIBERGLASS 6' 250LB	OKLAHOMA LEAUGE		\$67.78	02/09/99
03159	LADDER STEP FIBERGLASS 8' 250LB	OKLAHOMA LEAUGE		\$85.75	02/09/99
03160	PARTITION OFFICE 60"HX60"W ORANGE	CANO CORP.		\$93.50	02/10/99
03161	CLEANER DRAIN/SEWER ELECTRIC 1/2HP	RIDGE TOOL CO.	K750	\$1,412.96	02/10/99

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03162	SAW CIRCULAR 8 1/4" WORM DRVE PORT. ELEC	SKIL CORP.	HD5860	\$199.99	02/12/99
03163	TABLE CONFERENCE W/DRAWER 29 3/4"X36"X72			\$120.00	02/12/99
03165	BOX TOOL TRUCK ALUMINUM 19.5"H X 69.5"W	CONTICO MFG CO.	ALF591HD	\$224.00	02/17/99
03167	DESK OFFICE RIGHT PEDESTAL	HON CO.		\$200.00	02/19/99
03168	CALCULATOR DESKTOP PORTABLE 10 DIGIT	AURORA	PR100B	\$26.04	02/24/99
03169	RECORDER VOICE (TAPE)	DICTAPHONE CORP.	9212	\$19,000.00	03/19/99
03170	DRILL ELECTRIC 1/2" REVERSING SPADEHNDLE	BALCK & DECKER	1317	\$190.68	03/04/99
03171	RACK LADDER BLACK	KNAACK MFG CO.	1475	\$186.00	03/03/99
03172	CHAIR ROTARY W/ARMS ERGONOMIC HIGH BACK	UNICOR	QSUST2006110	\$320.00	03/11/99
03173	TRIMMER PAPER 15" HEAVY DUTY	HUNT CORP.	2615	\$54.99	03/18/99
03174	TELEPHONE WALL RED	CORTELCO INTL INC.	255447-MBA-20	\$35.00	03/05/99
03175	TELEPHONE WALL RED	CORTELCO INTL INC.	255447-MBA-20	\$35.00	03/05/99
03176	TELEPHONE WALL RED	CORTELCO INTL INC.	255447-MBA-20	\$35.00	03/05/99
03177	TELEPHONE WALL RED	CORTELCO INTL INC.	255447-MBA-20	\$35.00	03/05/99
03178	LANTERN BUG KILLER ELECTRONIC 40W 120V	ARMATRON INTL INC.	BK-40D	\$47.35	03/26/99
03179	LANTERN BUG KILLER ELECTRONIC 40W 120V	ARMATRON INTL INC.	BK-40D	\$47.35	03/26/99
03180	LANTERN BUG KILLER ELECTRONIC 40W 120V	ARMATRON INTL INC.	BK-40D	\$47.35	03/26/99
03181	COMPUTER W/CD ROM & 3 1/2 FLOPPY PENTIUM	DELL COMPUTER	MMM	\$500.00	04/05/99
03182	MONITOR COLOR 17" (15.9 VISIBLE)	DELL COMPUTER	D1726T-HS	\$200.00	04/05/99
03183	KEYBOARD COMPUTER	MITSUMI ELEC.	KFK-EA4XA	\$50.00	04/05/99
03184	MOUSE COMPUTER	MITSUMI ELEC.	ECM-S3902	\$20.00	04/05/99
03185	SPEAKER COMPUTER W/POWER SUPPLY	ALTEC LANSING	ACS90	\$25.00	04/05/99
03186	SPEAKER COMPUTER	ALTEC LANSING	ACS90	\$25.00	04/05/99

<i><u>EQ_IDX</u></i>	<i><u>DESCRIPTION</u></i>	<i><u>MFG</u></i>	<i><u>MODEL</u></i>	<i><u>COST</u></i>	<i><u>YEAR</u></i>
03187	MONITOR COLOR 17" (15.9 VISIBLE)	DELL COMPUTER	D1726T-HS	\$200.00	04/05/99
03188	POWER SUPPLY REGULATED DC 10AMP 13.8VDC	TRIPPE MFG. CO.	PR10B	\$90.00	04/05/99
03189	TEST SET LINEMAN'S (HAND SET)	HARRIS CORP.	TS21-X89	\$249.00	04/08/99
03190	COMPUTER W/CD ROM & 3 1/2 FLOPPY PENTIUM	DELL COMPUTER	MMM	\$500.00	04/12/99
03191	KEYBOARD COMPUTER	MITSUMI ELEC.	KFK-EA4XA	\$50.00	04/12/99
03192	MOUSE COMPUTER	MITSUMI ELEC.	ECM-S3902	\$20.00	04/12/99
03193	SPEAKER COMPUTER W/POWER SUPPLY	ALTEC LANSING	ACS90	\$25.00	04/12/99
03194	SPEAKER COMPUTER	ALTEC LANSING	ACS90	\$25.00	04/12/99
03195	MONITOR COLOR 17" (15.9 VISIBLE)	DELL COMPUTER	D1726T-HS	\$200.00	04/12/99
03196	KEYBOARD COMPUTER	DELL COMPUTER	SK-1000REW	\$50.00	04/12/99
03197	MOUSE COMPUTER	MICROSOFT CORP.	58264	\$20.00	04/12/99
03198	SPEAKER COMPUTER W/POWER SUPPLY	ALTEC LANSING	ACS90	\$25.00	04/12/99
03199	SPEAKER COMPUTER	ALTEC LANSING	ACS90	\$25.00	04/12/99
03200	PRINTER/COPIER/SCANNER COLOR	HEWLETT PACKARD	C5300AR	\$499.99	04/13/99
03201	LADDER AIRCRAFT BOARDING 67"L STR ALUM.	SA-ALC	65F34326-3	\$738.34	04/20/99
03202	RECORDER VIDEO CASSETTE 4 HEAD W/REMOTE	MITSUBISHI	HS-U540	\$239.20	04/22/99
03203	COMPUTER W/CD ROM & 3 1/2 FLOPPY PENTIUM	DELL COMPUTER	MMM	\$500.00	04/30/99
03204	BOOKCASE 2 SHELF 30"WX48"HX14"D BLACK	ALABAMA METAL		\$68.00	04/30/99
03205	TABLE OFFICE 72"WX30"H WOOD LAMINATE BLK			\$110.04	04/30/99
03206	CART PRINTER MOBILE GRAY 11"Hx18"Wx19 1/2	HUNT MFG CO.	18290	\$28.97	05/14/99
03207	CREDENZA 4 DRWR KNEEHOLE LT. GRANITE	UNICOR	QSNCC3237LG	\$485.00	05/17/99
99999	BENCH WORK WOOD			\$20.00	
99999	CHAIR SWIVEL W/ARMS			\$175.00	

<i>EQ_IDX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>COST</i>	<i>YEAR</i>
99999	CHAIR W/ARMS			\$50.00	
99999	TANK AIR	SEARS		\$35.98	
99999	JACK HYD	QUALITY BUILT		\$75.00	1991
99999	EXTINGUISHER WATER 2 1/2 GL	BADGER		\$150.00	1989
99999	TOOL CRIMPING	LAWSON	86473	\$10.00	
99999	MASKER UTILITY	SCOTCH	280	\$85.00	
99999	BENCH WORK			\$100.00	
99999	LOCKER PERSONNEL DBL			\$129.73	
99999	ROLLER FERTILIZER			\$20.00	
99999	FAN 16" ELECTRIC	PATTON		\$32.00	
99999	EXTINGUISHER HALON 15 LB	SENTRY		\$85.00	1989
99999	EXTINGUISHER C02 15 LB			\$60.00	1989
99999	LADDER 14 FT ROOF	DUOSAFETY	775A	\$224.50	1984
99999	LADDER 14 FT ROOF	DUOSAFETY	775A	\$224.50	1984
99999	GRINDER	SKILL	283	\$144.90	1984
99999	CHARGER BATTERY MULTIPLE	CHRISTIE	L1240	\$419.67	1986
99999	CHAIR STACKABLE YLW	KRUEGAR	953-27C	\$39.95	1987
99999	SANDER ELECTRIC	PORTERCAB	505TYPE2	\$158.95	1989
99999	EXTINGUISHER DRY CHEM 20LB			\$68.50	1989
99999	EXTINGUISHER DRY CHEM 10LB		TGP-10G	\$37.50	1990
99999	CHARGER VEHICULAR	GENERAL ELECTRIC	19B801507P4	\$346.50	1991

Technical Exhibit 5v
General Purpose Vehicles

<i>EQ_ID</i>	<i>OLD_EQX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>SERIAL_NUMBER</i>	<i>COST</i>	<i>YEAR</i>	<i>LOCATION</i>
01239	N2029	TRUCK 2X2	GMC	SUBURBAN	CGR26K2KF11149	20768	1989	800VE
01300	N1558	TRUCK PICKUP 1 TON	FORD	F-350	TJF35L3HCA43503	15830	1987	800VE
01343	N2524	TRUCK PICKUP 6 CYL	CHEVROLET	S10	1GCCS14Z9M8310	9692	1991	800VE
01451	04146	TRUCK BISON	GMC	NH9255	C49EJ9V175922	44780	1979	800VE
01455	04135	TRACTOR BISON	GMC	IMPERIAL	C49EH9V146544	45121	1979	800VE
01761	N2526	TRUCK PICKUP 6 CYL	CHEVROLET	S10	1GCCS14Z6M8312	9692	1991	800VE
01766	01939	TRUCK STAKE	GMC		CE331Z625672	3921	1971	800VE
02001	N1236	TRUCK PICKUP COMPACT	FORD	RANGER	T3GUB69676	8544	1986	800VE
02007	N1235	TRUCK PICKUP COMPACT	FORD	RANGER	T5GUB69677	8544	1986	800VE
02009	N0403	TRUCK PICKUP 4 CYL	FORD	RANGER	12A6DUC51856	8384	1983	800VE
02011	N1876	TRUCK PICKUP 6 CYL	GMC	S10	R4J8200873	8327	1988	800VE
02019	N1874	TRUCK PICKUP 6 CYL	GMC	S10	R8J8200522	8327	1988	800VE
02023	N1883	TRUCK PICKUP 6 CYL	GMC	S10	14R5J8201353	8327	1988	800VE
02027	N1420	TRUCK PICKUP COMPACT	FORD	RANGER	TCR10T2HUB2424	9160	1987	800VE
02040	N2075	TRUCK PICKUP 6 CYL	GMC	C1500	2GCDC14Z1K1176	10970	1989	800VE
02043	N1239	TRUCK PICKUP COMPACT	FORD	RANGER	T4GUB69671	8544	1986	800VE
02045	N2950	TRUCK PICKUP 1/2 TON 4 CYL	GMC	S10	1GCCS1442S8155	10586	1994	800VE
02055	N1877	TRUCK PICKUP 6 CYL	GMC	S10	R8J8201377	8327	1988	800VE
02057	N2074	TRUCK PICKUP 6 CYL	GMC	S10	CBS14XK8180609	9628	1989	800VE
02061	N1230	TRUCK PICKUP 1/2 TON	FORD	F-150	Y8GPA71490	9725	1986	800VE

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<i>EQ_ID</i>	<i>OLD_EQX</i>	<i>DESCRIPTION</i>	<i>MFG</i>	<i>MODEL</i>	<i>SERIAL_NUMBER</i>	<i>COST</i>	<i>YEAR</i>	<i>LOCATION</i>
02064	N1229	TRUCK PICKUP 1/2 TON	FORD	F-150	Y8GPA76690	9725	1986	800VE
02084	04143	TRUCK TRACTOR	GMC	CC7D042	C17DD9V179769	18025	1979	800VE
02150	N0408	TRUCK	FORD	BRONCO II	14S5EUA36955	10655	1984	800VE
02178	N2952	TRUCK PICKUP 1/2 TON 4 CYL	GMC	S10	1GCCS1449S8155	10586	1994	800VE
02184	N2951	TRUCK PICKUP 1/2 TON 4 CYL	GMC	S10	1GCCS144XS8154	10586	1994	800VE
02326	N2085	VAN MINI 3/4 TON	GMC	ASTRO	1GNDM15Z5KB191	13772	1989	800VE
02329	N2084	TRUCK PICKUP	GMC	C-20	1GFC24K7KZ2068	14158	1989	800VE
02331	N1875	TRUCK PICKUP 6 CYL	GMC	S10	R6J8200602	8327	1988	800VE
02334	N1419	TRUCK PICKUP COMPACT	FORD	RANGER	TCR10T4HUB2424	9160	1987	800VE
03009		TRUCK PICK-UP FLEETSIDE 4.3 V6 GENERAL		CS10603	1GCCS14X7WK25	12754	09/16/98	800VE
03011		TRUCK PICK-UP FLEETSIDE 4.3 V6 GENERAL		CS10603	1GCCS14X1WK26	12754	09/21/98	800VE
03012		TRUCK PICK-UP FLEETSIDE 4.3 V6 GENERAL		CS10603	1GCCS14XXWK26	12754	09/21/98	800VE
03120		TRUCK PICK-UP FLEETSIDE 4.8 V8 GENERAL		CK15903	1GCEK14V9XE126	20171	11/25/98	800VE
03132		TRUCK PICK-UP FLEETSIDE 4.8 V8 GENERAL		CC15903	1GECEC14V2XE13	17541	12/15/98	800VE

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<u>STOCKNO</u>	<u>LOCATION</u>	<u>PARTNO</u>	<u>DESCRIPTION</u>	<u>OH_QTY</u>	<u>COST</u>	<u>ORDER_PT</u>	<u>MAX</u>	<u>UOM</u>	<u>VENDOR1</u>	<u>VENDOR2</u>
CAB-1089	05A04	7930002691272	ABSORBENT MATERIAL OIL/WTR 50LB/BG	10	6.9948	3	10	BG	GSA	
CAB-0549	12D01	5340P5707GX	ADAPTER VALVE STEM F/T1500 & T3000	12	1.4217	4	14	EA		
			ADDITIVE ANTIBACTERIA "DO NOT SUB" F/00736,00737							
CAB-1305	02E17	6840PEYESHADDTV	PORTABLE EYEWASH	4	14.04	0	4	EA	MCMASTER	
			ADHESIVE CEMENT VULCANIZING NONFLAMMABLE8 OZ							
CAB-0108	16D01	8040013091065	/TUBELESS TIRES	1	9.27	0	2	CN	NAPA	
CAB-1129	09CAB2	8040011177872	ADHESIVE FAST TACK 5OZ/TU	3	5.7025	2	6	TU	3M	
CAB-1137	06D01	8040P7651184	ADHESIVE MIRROR REAR VIEW	2	2.63	1	6	EA	LOCTITE	BALKAMP
CAB-1128	16C04	8040P609	ADHESIVE RETAINING .34OZ/BT	2	8.06	0	2	BT	MCMASTER	
CAB-1391	06D04	8040PRTVCLEAR	ADHESIVE SILICONE CLEAR RTV F/ALL CFRS	1	3.186	0	2	TU	PERMATEX	BALKAMP
CAB-1136	06D02	8040P7651461	ADHESIVE SILICONE ULTRA BLUE RTV GASKET DO NOT SUB	8	4.0436	4	15	TU	PERMATEX	BALKAMP
CAB-1584	16B05	8030P7651145	ADHESIVE THREADLOCKER .20OZ	2	8.06	0	2	EA	BALKAMP	LOCTITE
CAB-1135	09CAB2	8040001092481	ADHESIVE WEATHERSTRIPPING	1	4.24	0	2	TU	GSA	
CAB-1357	09CAB3	6850014426985	AIR DRY F/CLEANING OFC. EQUIP/COMPUTERS,ETC.	4	4.0173	5	18	CN	GSA	FALCON
			ALTERNATOR F/89&91 S10 MUST BE 105AMP DO NOT SUB							
CAB-1416	10B17	2920013279820	NAPA	1	125	0	1	EA	GMC	HDAE
			ALTERNATOR REPLACEMENT KIT F/TENNANT							
CAB-1345	10B07	2990P08893	SWEEPERS	1	100	0	1	KT	TENNANT	
			ANTENNA VHF F/MPD HANDHELD RADIO DO NOT							
CAB-1562	20E01	5985PKRE1011219/1	REORDER AT THIS TIME (NEW RADIOS)	3	20	0	5	EA	GE	
CAB-1333	09CAB3	6850006641403	ANTIFREEZE (GL)	4	7	2	4	GL	GSA	
			ANTIFREEZE 55GL/DR LP LESS \$ THAN GSA CHECK W/VM							
CAB-0819	17OSS	6850006641409	BEFORE REORDERING	1	206.25	0	1	DR	PETROLOK	
CAB-1782	17OSS	6850PDEXCOOL	ANTIFREEZE SILCA FREE 55GL/DR	1	476.85	0	2	DR	PETROLOK	
CAB-1781	10A14	3895P30412-462	ANVIL F/02740 CHIPPER/SHREDDER	2	131.08	0	2	EA	VLYBOBCT	
CAB-1721	21CAB1	5920012341907	ARRESTOR LIGHTNING F/FIRE ALARM SYS.	3	45.3	0	2	EA	MONACO	S9E
			ASSY NUT,BOLT & WASHER USE W/CAB-1226 SNOW							
CAB-1673	06A24	5340P5308-A35	REMOVAL	2	2.88	0	2	SE	GLEDHILL	
CAB-1138	02A26	8105008377754	BAG PLASTIC STORAGE 6X6" 20BD/MX	19	1.0052	1	3	BD*	GSA	
CAB-1141	05A13	8105011839768	BAG TRASH LARGE 33GL CAPACITY 125EA/BX	27	13.1572	10	30	BX	GSA	
CAB-1142	05A02	8105011847159	BAG TRASH SMALL 20X21" 500EA/BX	23	12.5512	7	25	BX	GSA	
CAB-1174	06B05	8950002929611	BAKING SODA 16OZ/BX	17	0.6838	5	24	BX	S9S	
CAB-0783	04B27	6250006893057	BALLAST LAMP FLUORESCENT 120V 60HZ 1.4AMP 56/57WP	3	26.3467	2	6	EA	MAGNETEK	ADVANCE
CAB-0784	04B26	6250008925248	BALLAST LAMP FLUROESCENT 110/125V 40W RAPID START	8	7.2579	2	6	EA	GSA	
CAB-0861	07B02	7510002051439	BAND RUBBER #16	3	0.3944	1	3	BG	GSA	
CAB-0860	07B03	7510002050842	BAND RUBBER #33 3 1/2"	2	0.34	1	3	BG	GSA	
CAB-0859	07B04	7510002050371	BAND RUBBER #84	8	0.3944	2	8	BG	GSA	
CAB-0935	07G20	7520002815911	BASKET WASTE PAPER SMALL	2	6.52	1	3	EA	GSA	
CAB-0698	REFRIGERATOR	6135009857845	BATTERY "AA" DRY CELL 1.5 ALKALINE 24EA/PG	7	0.2542	14	100	EA*	GSA	MCMASTER
CAB-1425	REFRIGERATOR	6135008264798	BATTERY "AAA" ALKALINE 12EA/PG	28	0.3244	12	48	EA*	GSA	GRAINGER
CAB-0699	REFRIGERATOR	6135009857846	BATTERY "C" DRY CELL 1.5V 12EA/PG	33	0.5886	15	60	EA*	GSA	
CAB-0701	REFRIGERATOR	6135008357210	BATTERY "D" ALKALINE 12EA/PG	90	0.7608	33	150	EA*	GSA	
			BATTERY 12V 625 CRANKING AMPS F/TENNANT							
CAB-0308	09CAB5	6140P10136	SWEEPERS	1	136	0	1	EA	TENNANT	
			BATTERY 12V DRY LF POS. POST,RT NEG.POSTF/83 FORD							
CAB-0716	09CAB6	6140PGROUP64	RANGER	1	40.86	0	2	EA	NAPA	AVBATTERY
			BATTERY 12V HEAVY DUTY F/84 FORD BRONCO,86 FORD							
CAB-0715	09CAB6	6140PBXT64A	RANGER	1	55.93	0	1	EA	LALICKER	S.AUTO
			BATTERY 12V REGULAR ROUND TERMINAL							
CAB-0706	09TIRE ROOM	6140001909828	F/T1500,T3000,68 TRCTR,76 GRADER & S&W	6	137.5193	2	6	EA	TROJAN	CAR QST
CAB-0700	REFRIGERATOR	6135006431310	BATTERY DRY CELL 6V LANTERN TYPE 12EA/PG	32	1.801	12	36	EA*	GSA	RAYOVAC
CAB-0702	REFRIGERATOR	6135009002139	BATTERY DRY CELL 9V 12EA/PG	14	1.2269	5	13	EA*	GSA	

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CAB-0705	09CAB5	6140012101964	BATTERY DRY CHARGED LEAD ACID TYPE 6TN F/R9 REFUELER		4	174.88	2		4	EA	AKZ	HDAE
CAB-1371	09CAB6	6140P734	BATTERY MAINT FREE SIDE MOUNT 630CCA AMP/LOAD TEST F/S10 TRUCKS		2	80.3467	0		2	EA	HDAE	NAPA
CAB-1263	20C03	6135PBKB191205/4	BATTERY MPD 1200 MAH INTRINSICALLY SAFE F/MPD PORTABLE RADIOS		8	116.865	3		12	EA	GE	
CAB-0704	20C04	6135P19D429777G12	BATTERY RADIO INTRINSICALLY SAFE F/MPR &MPX PORTABLE RADIOS DO NOT REORDER		3	70.88	4		10	EA	GE	
CAB-0709	20B04	6140010368111	BATTERY RECHARGEABLE RADIO F/00267 RADIODO NOT REORDER		3	20.24	2		6	EA	S9G	
CAB-1478	09CAB6	6140P310998	BATTERY STORAGE F/TENNANT ROUTER BATTERY STORAGE RECHARGEABLE 7.7AH 12V F/FIRE		1	75.5	0		1	EA	TENNANT	
CAB-1751	21CAB1	6140013692480	ALARM SYS BATTERY TOP MOUNT F/88 FORD AMBULANCE, 84 BRONCO		2	25.5	0		2	EA	MONACO	
CAB-1611	09CAB6	6140PBH27A	BH27A MTRCRFT 27-5 TROJAN BATTERY TOP POST F/TWR GEN,86 FORD RANGERS,79		1	77.95	0		1	EA	NAPA	HDAE
CAB-0708	09CAB5	6140010316879	FOAM TRLR,79 MASSEY TRCTR		3	39.95	1		4	EA	DESERT	NAPA
CAB-0714	09CAB5	6140P8223	BATTERY WET 12V F/WTR BLSTR,PORTABLE GENERATOR		1	37.95	0		1	EA	NAPA	AVBATRY
CAB-1103	05A16	8010000822420	BEADS GLASS CLR RETRO-REFLECTIVE 50LB/BG		4	123.84	1		4	BG	GSA	
CAB-0282	11B03	3030009367173	BELT ALTERNATOR F/79 MASSEY TRCTR		1	9.87	0		1	EA	NAPA	DAYCO
CAB-1331	11A01	3030PJB521	BELT ALTERNATOR F/86 FORD F150 TRK BELT BANDED 4 GROOVE F/01805 & 01812 FLAIL MOWER		1	9.09	0		1	EA	MTRCRFT	HDAE
CAB-1654	10B26	3030PB1745A	DRIVE PULLEY		1	93.59	0		1	PG	VRISIMO	
CAB-1565	11A06	3030PM88184	BELT FAN F/00492 MOWER & SWAMP COOLERS		1	11.3	0		3	EA	JOHNDEER	
CAB-0284	11B02	3030PJB493L	BELT FAN F/86&87 FORD RANGER		2	9.86	0		1	EA	MTRCRFT	NAPA
CAB-1603	11A05	3030012967960	BELT FAN F/89 S10		2	30.1813	1		3	EA	GMC	DAYCO
CAB-1325	11B03	3030013272868	BELT SEPANTINE F/89 S10 100-69-990 GMC		2	17.43	0		2	EA	NAPA	GATES
CAB-1795	11B08	3030005284281	BELT V 1/2" X 28" F/02606 EDGER		1	4.25	0		1	EA		
CAB-1779	11B18	3030P75216	BELT V 40" F/EMERGENCY GENERATOR 560-06E		1	27.63	0		1	EA	BILLIOUS	
CAB-0279	11B05	3030PP34194	BELT V ALTERNATOR F/85 TENNANT SWEEPER BELT V ALTERNATOR F/86 FORD RANGER & A/CUNIT 560-01C-01		1	7.05	0		1	EA	TENNANT	
CAB-0275	11B04	3030002882665			2	8.4633	1		3	EA	NAPA	GATES
CAB-0273	11B08	3030007309123	BELT V ALTERNATOR F/T1500 2EA/SE		1	17.66	0		1	SE	OSHKOSH	GATES
CAB-0283	11A08	3030004722652	BELT V F/68 MICHAGAN TRCTR & T3000 TRK		1	15.05	0		1	EA	GATES	DAYCO
CAB-0274	11B06	3030013277535	BELT V F/88 S10		1	18.57	0		2	EA	GMC	GATES
CAB-0280	11B07	3030002158161	BELT V MATCHED SET (3) F/T1500		1	54.73	0		1	SE	OSHKOSH	CATAPILR
CAB-1653	10B27	3030PRB1700	BELTING RUBBER F/01805 & 01812 FLAIL MOWERS		15	3.66	0		15	FT	VRISIMO	
CAB-1749	11B06	3030013972097	BELTS V MATCHED SET F/VAULT A-11E GENERATOR		1	49.84	0		1	SE	SHEPPARD	
CAB-0877	07B36	7510002816180	BINDER 1" BLK 3 RING HARD COVER		12	1.8925	5		20	EA	GSA	
CAB-0901	07B20	7510009652442	BINDER 2 POST DARK BLUE LOOSELEAF 14 7/8X 11		10	5.2	2		6	EA	GSA	
CAB-0889	07A35	7510005792751	BINDER 2" BLK 3 RING HARD COVER		12	5.17	5		20	EA	GSA	
CAB-0909	07C38	7510P98-085	BINDER ARCH RING 3" BLK VINYL 3 RING 8 1/2 X 11		4	46.6513	1		4	EA	NATIONAL	AVERY
CAB-1684	07E27	7510001153250	BINDER CERTIFICATE BLUE W/AF SEAL BLADE ASSY CUTTING EDGE 10' HD F/85 CASELOADER,85		20	1.86	5		20	EA	GSA	
CAB-1229	03PALLET	3830P58818	FORD TRCTR,89 GMC DUMP TRK BLADE BAND SAW 10'L X 1/2"W BIMETAL .025THK 10-14 TPI		6	133.92	2		6	EA	WESTERN	
CAB-1816	02F10	3230P4179A181	F/00876 BLADE BAND SAW 8'10 1/2"L X 3/4"W BIMETAL .035 THK 10-14 TPI F/00877		1	27.34	0		1	EA	MCMMASTER	
CAB-1815	02E09	3230P4179A197			1	29.8	0		1	EA	MCMMASTER	
CAB-0299	10A16	3830P12892	BLADE COUNTER CLOCKWISE STD SUCTION F/BUSHHOG		8	30	2		8	EA	EQUIPCTR	
CAB-1755	03PALLET	3830P5D9561	BLADE CUTTING EDGE F/SNOW REMOVAL 02676,GRADER		4	112.21	2		6	EA	SHEPPARD	
CAB-0470	02F09	5110P349871	BLADE DIAMOND 12" X 0.125" X 1/4" F/CONCRETE SAW BLADE DRY CUT DIAMOND 8 X .090 X 5/8 F/EMERGENCY		1	257.02	0		1	EA	OSHEIM	MCMMASTER
CAB-0469	02B12	3895PMK404D	AIRFIELD REPAIRS		1	122.15	0		1	EA	KIPPER	JAQUA

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CAB-1306	02B15	3750P2661	BLADE EDGER F/LAWN EDGER		3	7.3913	2		8	EA	OMEGA	
CAB-1756	10C05	3830P8E5529	BLADE END (BIT END) F/SNOW REMOVAL 02676,GRADER		2	57.35	0		2	EA	SHEPPARD	
CAB-0465	02D28	5110002932865	BLADE KNIFE UTILITY HEAVY DUTY		6	0.3689	3		9	PG	GSA	
CAB-0303	10A19	3830P12917	BLADE L/HAND F/BUSHHOG		8	33	2		8	EA	EQUIPCTR	
CAB-1789	10A11	3750PM11975	BLADE MULCHING F/02793 MOWER		3	14.39	0		3	EA		
CAB-1167	02D12	8530001625629	BLADE RAZOR SAFETY SINGLE EDGE 100EA/BX		3	3.8523	2		6	BX	GSA	
CAB-1228	03PALLET	3830P49088	BLADE SNOW 7 1/2" F/85&91 TENNANT SWEEPR		8	87.15	2		8	EA	WESTERN	
CAB-1544	03PALLET	3830PMF312A	BLADE SNOW INNER CUTTING EDGE 8" F/02089 TRACTOR		12	48	6		12	EA	SCHMIDT	
CAB-1545	03PALLET	3830PMF311A	BLADE SNOW OUTER CUTTING EDGE 8" F/02089 TRACTOR		4	49	2		4	EA	SCHMIDT	
			BLADE WINDSHIELD WIPER 16" NON GLARE STEEL FRAME									
CAB-0071	10B05	2540001425163	W/ADAPTER		8	6.4225	2		8	EA	ANCO	
CAB-1800	10B01	2540PN20R	BLADE WIPER REFILL 20" F/96 S10'S		2	5.51	1		3	SE		
CAB-1596	10C19	9320P27195	BLADES WIPER F/MELTER APPLICATOR		1	6.5	0		2	EA	CRAFCO	
CAB-0074	10B04	2540001679000	BLADES WIPER REFILL 16" NO LNGR AVAIL GSA		4	5.0244	1		4	PR	ANCO	ANCO
CAB-1827	04E26	6150P60880-4	BOARD ASSY. P.C. F/RW 25 & TAXIWAY SIGNS		3	420	0		4	EA	CROUSE	
CAB-1575	20E06	5895PVLN1024A	BOARD PL DO NOT REORDER		4	253.72	1		3	EA	MOTOROLA	
CAB-1191	02F11	9310001607856	BOARD STENCIL OILED 12X36"		21	0.9125	7		28	SH	GSA	
			BOARD STENCIL OILED 6X20" NO LONGER AVAILBLE									
CAB-0671		9310002826893	USE CAB-1190		0	0.1297	0		0	SH	GSA	
CAB-1190	02E11	9310001607853	BOARD STENCIL OILED 8X24" 100SH/HD		75	0.1345	10		45	SH*	GSA	
CAB-1542	10A07	5306P32971	BOLT F/BLADE SWEEPER		16	0.3	8		12	EA	TENNANT	
CAB-1757	10C03	5306002633533	BOLT SQUARE NECK F/SNOW REMOVAL #02676 GRADER		82	0.7	10		30	EA	S9I	SHEPPARD
CAB-0991	07B23	7530010607511	BOOK MEMO 12EA/DZ*		17	0.5853	6		24	EA*	GSA	
CAB-0972	07B24	7530002866952	BOOK MEMO SPIRAL 8 1/2 X 11" 12EA/PG		4	0.8325	2		12	EA	GSA	
CAB-0974	07B21	7530002868363	BOOK RECORD GRN 8 1/2" X 14"		6	5.035	2		8	EA	GSA	
CAB-0959	07B22	7530002223525	BOOK RECORD GRN 8" X 10 1/2"		6	2.4838	2		12	EA	GSA	
			BOOSTER BACTERIA HI-POTENCY F/SEPTIC TNKNON ACID									
CAB-1097	16D06	7930P7022T51	GRANULE FORM 2LB/CN		7	8.53	0		0	CN	MICROBE	
CAB-1145	02A08	8125004887952	BOTTLE APPLICATOR SPRY 16OZ PLASTIC		32	0.8443	10		40	EA	GSA	
			BOX FILE STORAGE LETTER SZ 6EA/BX ORDER VIA									
CAB-0939	07G05	7520PSTORAGEBOX	INTERNET GSA ADVANTAGE		8	9.82	4		12	EA*	FELLOWS	
CAB-0937	07F22	7520002853147	BOX FILING OAK 3X5		3	12.08	2		4	EA	GSA	
CAB-1824	04F22	5975011456770	BOX JUNCTION 4" SQUARE F/USE WITH CAB-0682		2	0.94	0		2	EA		
CAB-0690	04B21	5975P271AL	BOX OUTLET 1/2" SNGL GANG WEATHER PROOF		1	5	0		3	EA		
CAB-0680	04C29	5975001948870	BOX OUTLET ELEC 4"L X 2 1/8"W 3/4" KO		19	0.73	2		6	EA	APPLETON	BOWERS
CAB-0683	04C30	5975002810090	BOX OUTLET ELECTRICAL 2"X4"		3	1.1111	1		4	EA	S9G	
			BOX OUTLET ELECTRICAL 4 11/16" SQUARE KNOCKOUTS 3/4"									
CAB-0691	04C28	5975P4SJDSP	& 1/2"		2	3.98	0		2	EA	APPLETON	BOWERS
CAB-1144	01	8115006560912	BOX SHIPPING 27X22X19		1	45.32	0		1	BD	GSA	
CAB-1550	15	3825P35323	BROOM MAIN F/95 TENNANT SWEEPER		4	491.5332	1		5	EA	TENNANT	
CAB-1068	02B07	7920002922362	BROOM PUSH 36"		3	26.22	1		3	EA	GSA	
CAB-1069	01	7920002924375	BROOM UPRIGHT CORN FIBER		3	8.2976	1		5	EA	GSA	
CAB-1814	15	3825P502566	BROOM W/HUB HEAVY DUTY F/03119		1	454.5	0		2	EA		
CAB-1064	02C08	7920002406350	BROOM WHISK 7" W/HANGING HOOK		3	3.2144	1		3	EA	GSA	
CAB-0310	15	3825P51487	BRUSH 8 ROW F/85 TENNANT SWEEPERS		9	253.0232	2		10	EA	TENNANT	
CAB-1070	02E06	7920005142417	BRUSH ACID (FLAT) W/TIN HANDLE 144EA/GR		110	0.02	2		8	EA*	GSA	
CAB-0002	02C29	1005007162132	BRUSH CLEANING SMALL ARMS 10EA/PG		10	4.236	2		10	PG	S9C	
CAB-1061	02C07	7920001788315	BRUSH DUSTING FOXTAIL		4	5.44	1		4	EA	GSA	
CAB-1115	02D06	8020005590438	BRUSH PAINT 1" GSA NOT SATISFACTORY		9	1.7233	4		10	EA		
CAB-1121	02D07	8020008897919	BRUSH PAINT 1-1/2" VARNISH GSA NOT SATISFACTORY		6	2.7169	5		12	EA	MCMASTER	SPECTRA-
			BRUSH PAINT 2" VARNISH SYNTHETIC GSA NOT									
CAB-1120	02D08	8020008897918	SATISFACTORY		1	4.2533	2		12	EA	MCMASTER	SPECTRA-
CAB-1114	02D09	8020002601298	BRUSH PAINT 3" VARNISH GSA NOT SATISFACTORY		10	3.8149	8		30	EA	SPECTRA-	MCMASTER

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CAB-1113	02D10	8020002454516	BRUSH PAINT 4" FLAT		5	5.85		2	6	EA	GSA	
CAB-0309	15	3825P51021N	BRUSH ROUND DISC F/TENNANT SWEEPERS		3	184.0829		2	7	EA	TENNANT	
			BRUSH SECTION 1/2 POLY 1/2 WIRE 10FT F/02725 TOW									
CAB-0314	15	3830P010325C	BEHIND SWEEPER		1	831.79		0	1	EA	SWEEPSTR	
CAB-1813	15	3825011822700	BRUSH SET GUTTER BROOM 4EA/SE F/03119		1	42.78		0	2	SE	S9I	
CAB-1074	02E09	7920009003577	BRUSH STEEL 7" W/HANDLE		7	0.4001		5	16	EA	GSA	
CAB-1072	02B06	7920007725800	BRUSH TOLIET PLASTIC BRISTLE		4	2.5584		2	6	EA	GSA	
			BRUSH WASH CAR/TRK PLASTIC TOP W/HOLES FOR HANDLE									
CAB-1081	02C10	7920P466	10" NOT AVAIL GSA		4	11.79		3	10	EA	NUEASE	MCMASTER
CAB-1067	02E08	7920002915815	BRUSH WIRE 12" W/HANDLE		3	1.837		3	10	EA	GSA	
CAB-1075	01	7920009265244	BUCKET MOP METAL		2	23.3452		1	3	EA	GSA	GSA
CAB-1274	02F05	5340011689830	BUMPER DOOR 3" BASEBOARD FLEXIBLE BRASS		8	0.51		5	15	EA	MCMASTER	
CAB-1301	05A14	6150PFAAL824C	CABLE AIRPORT LIGHTING 5000V		2000	0.27		800	2000	FT		
			CABLE ASSY (MICROPHONE CORD W/PLUG) F/MCX100									
CAB-1736	20E06	5995012740174	RADIOS		2	17.64		0	3	EA	S9G	MOTOROLA
			CABLE BATTERY NEGATIVE F/86 FORD RANGER DEALER ITEM									
CAB-0725	10A04	6145PE6TZ-14301-C	ONLY		3	41.36		0	1	EA	GMC	MTRCRFT
			CABLE BATTERY POSITIVE F/86 FORD RANGER,87 FORD F350									
CAB-0726	10A03	6145PE7TZ-14300-C	TRK		1	6.86		0	4	EA	GMC	BELDEN
CAB-1377	10A09	6145PBATTRYCABLE	CABLE BATTERY POSITIVE F/89 S10		1	12.35		0	1	EA	GMC	BELDEN
CAB-0569	20C06	5820P278-001	CABLE TEST LEAD		1	3.69		0	2	EA	RADIO SHK	
CAB-0841	05A01	7240001600440	CAN TRASH METAL 32GL		1	27.38		0	1	EA	GSA	
CAB-0144	06D08	2920005667379	CAP DISTR F/71 GMC DUMP TRK & 71 GMC TRK		1	12.34		0	1	EA	NAPA	STD MTR
CAB-0181	06E10	2920011786685	CAP DISTR F/83 FORD RANGER		2	13.09		0	1	EA	ECHLIN	STD MTR
CAB-0154	06C06	2920012227707	CAP DISTR F/86 FORD F150 TRK,86&87 FORD RANGER		3	16.84		0	3	EA	STD MTR	BRG WRNR
CAB-0157	06C09	2920012485250	CAP DISTR F/88 S10		2	18.9473		1	3	EA	NAPA	STD MTR
CAB-1207	06C08	2910013038193	CAP DISTR F/89&91 S10,89 GMC C1500 TRK, 89 GMC VAN		3	10.6118		2	5	EA	STD MTR	BRG WRNR
CAB-0126	12D05	2910012032379	CAP FILLER OPENING W/CHAIN F/T3000 (S9C)		1	19.28		0	1	EA	OSHKOSH	
CAB-0988	07B19	7530009886515	CARD GUIDE FILE GRN 1ST CUT		1	12.01		0	1	HD	GSA	
CAB-0963	07C10	7530002470318	CARD INDEX 3X5" WHT LINED ON ONE SIDE		5	0.63		2	10	HD	GSA	
CAB-0962	07C09	7530002439437	CARD INDEX 5X8 RULED WHITE		3	0.5		2	10	HD	GSA	
CAB-0964	07C08	7530002613804	CARD SET GUIDE FILE 3X5		3	2.13		1	4	HD	GSA	
CAB-0984	07C09	7530008611275	CARD SET GUIDE FILE 3X5		1	0.98		0	2	SE	GSA	
CAB-1683	SEC BLDG560	1305011729558	CARTRIDGE AMMUNITION 9MM		2500	0.16		0	2500	EA	FG5	
			CARTRIDGE ELECTROGRAPHIC F/HP LASERJET II,IIID,III,IIID									
CAB-1291	07D10	7510013684628	REMFG'D CARTRIDGES UNSAT		2	69.3311		1	3	EA	GSA	
CAB-1471	02E25	7920P42423	CARTRIDGE FLTR F/WET DRY VACUUM		1	25.98		0	2	EA	NUEASE	
CAB-1820	07F08	7510P51645A	CARTRIDGE PRINTING BLACK F/03200		3	29.7167		1	3	EA	GSA	
			CARTRIDGE PRINTING F/BROTHER FAX MACH. MDL									
CAB-1706	07A06	7510PPC101	INTELIFAX1350M		2	40.4767		1	3	EA		
CAB-1819	07F07	7510P51641A	CARTRIDGE PRINTING TRI-COLOR F/03200		3	32.27		1	3	EA	GSA	
CAB-1660	07C07	6850013210640	CARTRIDGE TONER BLK F/HP LASERJET IIP,IIP PLUS,IIIP		0	84.99		1	4	EA		
CAB-1776	07E07	7510014262302	CARTRIDGE TONER COLOR PRINT F/02395 PRINTER		3	29		0	3	EA	GSA	
CAB-1767	07B06	7510014556062	CARTRIDGE TONER F/02730 HP LASERJET 4		0	88.6567		1	3	BX	GSA*	
CAB-1707	07A05	6850014283583	CARTRIDGE TONER F/HP 5L LASERJET		5	62.1402		2	6	EA		
CAB-1769	07D09	7510013580771	CARTRIDGE TONER INKJET F/02738 & 02739		1	40.03		1	4	EA	GSA	
			CAULKING CLR SILICONE RUBBER SEALANT F/WINDOWS &									
CAB-1133	02E02	8030001806339	DOORS		0	2.54		6	24	CA	GSA	
CAB-1132	02E01	8030005989424	CAULKING LATEX WHITE GSA UNSATISFACTORY		12	1.41		6	18	TU		
			CELL PHOTOELECTRIC 100-300V 1800 VA RATING F/STREET									
CAB-1367	04D24	5980003946845	LIGHTING		4	5.2		1	4	EA	S9E	
CAB-1080	16B01	7920012156569	CHAMOIS CLOTH ARTIFICIAL YELLOW 22X24		7	4.0277		5	20	EA	GSA	
CAB-0731	04D31	6210009626678	CLAMP ASSY RUNWAY LIGHT		2	13.3133		7	20	EA	S9I	
CAB-0550	10A02	5340P7178K12	CLAMP CABLE BOOSTER F/AUX. PUMPS		2	4.96		0	2	EA	MCMASTER	

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CAB-0548	06D05	5340P7335337	CLAMP EXHAST 2 1/2"		6	0.7467	2		6	EA	NAPA	
CAB-0405	06C04	4730008264268	CLAMP HOSE 1 1/8" STAINLESS STEEL		9	0.5273	5		24	EA	BALKAMP	HDAE
CAB-0404	06C03	4730002782523	CLAMP HOSE 1 3/4"		6	0.5981	2		10	EA	NAPA	CAR QST
CAB-0415	06C02	4730P7051171	CLAMP HOSE 1/2"-7/8"		8	0.4576	2		10	EA	BALKAMP	PRTSMSTR
CAB-0412	06C01	4730P1002	CLAMP HOSE 1/8"-5/16"		8	0.35	2		10	EA	BALKAMP	IDEAL
CAB-0407	06C04	4730009098627	CLAMP HOSE 2"		6	0.5993	2		12	EA	NAPA	CAR QST
CAB-0829	16C01	6850011984444	CLEANER BUFFER LIQUID TIRE & TUBE		2	8.77	1		4	QT	NAPA	
CAB-0832	09CAB2	6850PCARBCLNR	CLEANER CARBURETOR		15	2.4097	5		15	CN	NAPA	BERRYMAN
			CLEANER CONTACT NON-FLAMMABLE F/POINT & PANEL									
CAB-1724	09CAB2	6850PCONTACTCLEANIBOXES			1	9.95	0		3	CN	JOHNSTNE	
CAB-0836	16D08	7930PCOOLERCLNR	CLEANER COOLER DESCALES, CONDITIONS PADS/F/A/C UNITS		2	2.5	0		2	GL		
CAB-1092	03D01	6840005987326	CLEANER DISINFECTANT/GENERAL PURPOSE		9	14.79	2		12	GL	GSA	
CAB-1086	03C01	7930001849423	CLEANER GLASS		30	2.6186	10		30	GL	GSA	
CAB-1761	09CAB3	7930PAE0007	CLEANER GLASS FOAMING F/GLASS TOPS BLDG 552		5	2.4998	2		6	CN	NUEASE	
CAB-1180	09CAB3	9150010546453	CLEANER GUN		2	3.53	0		2	PT	S9G	
CAB-1162	02D16	8520000822146	CLEANER HAND WATERLESS AMMONIATED W/LANOLIN		15	0.9655	8		20	LB	GSA	
CAB-1739	02F18	6850005923283	CLEANER LENS 12BT/DZ		8	0.5333	2		12	BT*	GSA	
CAB-1090	09CAB3	7930004592247	CLEANER OVEN AEROSOL ALKALINE HEAVY DUTY12CN/DZ		14	2.5305	2		12	CN*	GSA	
CAB-1774	09CAB3	7930010118652	CLEANER PORCELAIN (SCRUBBING BUBBLES) 12CN/BX		10	5.875	6		24	CN*	GSA	GSA
CAB-1099	09CAB3	7930007249556	CLEANER SHAMPOO UPHOLSTERY 12CN/DZ		6	3.1049	6		14	CN*	GSA	
CAB-0824	09CAB2	6850009262275	CLEANER WINDSHIELD		26	0.6433	5		20	PT	GSA	
			CLEANER SCOURING POWDER W/CHLORINE BLEACH									
CAB-1093	02B16	7930007218592	30CN/BX		919	0.62	15		40	CN*	GSA	
CAB-0862	07B10	7510002236807	CLIP BINDER MEDIUM 1 1/4"		2	1.24	1		3	DZ	GSA	
CAB-0879	07B10	7510002828201	CLIP BINDER SMALL 3/4"		14	0.5906	5		15	DZ	GSA	
CAB-0853	07B09	7510001614291	CLIP BUTTERFLY #2		3	0.69	1		3	BX	GSA	
CAB-0852	07B08	7510001614290	CLIP BUTTERFLY 1/2"		6	0.2633	2		6	DZ	GSA	
CAB-0854	07B07	7510001614292	CLIP PAPER SMALL 10PG/MX		40	0.1851	30		100	PG*	GSA	
CAB-0929	07A14	7520002405503	CLIPBOARD LEGAL SZ		4	1.41	3		8	EA	GSA	
CAB-0936	07A16	7520002815918	CLIPBOARD LETTER SZ		4	1.1375	2		8	EA	GSA	
CAB-0793	07E39	6645010468849	CLOCK WALL 12HR BATTERY OPERATED		3	17.4485	2		5	EA	GSA	
CAB-0537	02F04	5340001162376	CLOSER DOOR W/CONTROL		1	31.44	0		2	EA	GSA	
			COMPOUND CLEANER/DEGREASER CONCENTRATE GSA									
CAB-1085	03A01	7930013285960	UNSATISFACTORY DO NOT SUB		12	11.5003	6		36	GL	NUEASE	
			COMPOUND CLEANING DRAIN CONCENTRATED DISSOLVES									
CAB-1100	16C06	7930013981002	GREASE & SLIME		13	5.6238	12		48	BT*	GSA	CLOROBEN
CAB-1091	05A03	7930006339849	COMPOUND SWEEPING		3	28.1786	1		4	DR	GSA	
CAB-1554	06E11	2920000192937	CONDENSOR F/547&548-4E-6E-8E		1	3.77	0		2	EA	ECHLIN	STD MTR
CAB-1712	06E16	2920PDR70X	CONDENSOR F/71 GMC STAKE BED & 71 DUMP TRK		1	4.23	0		1	EA	ECHLIN	ECHLIN
CAB-0669	15	5975001781216	CONDUIT EMT 1/2" X 10'		3	1.5968	2		5	LG	S9G	
CAB-0670	15	5975001781217	CONDUIT EMT 3/4" X 10'		7	2.6514	3		7	LG	S9G	
CAB-0640	04C26	5935002111848	CONNECTOR 3 WIRE 15AMP 115V		3	13.31	2		4	EA	HUBBEL	
CAB-1434	04C31	5935P7314C	CONNECTOR BODY		1	15.13	0		2	EA	CAMELOT	
CAB-1661	04A32	5935010867905	CONNECTOR BODY 3 WIRE 20AMP 125V		3	17.6	1		4	EA	HUBBEL	S9G
CAB-0688	04D27	5975009839229	CONNECTOR EMT 1/2"		12	0.625	2		6	EA	S9G	CAMELOT
			CONNECTOR EXTENSION 8" "PIG-TAIL" F/RUNWAY &									
CAB-1647	04D29	5935PSTYLE91	TAXIWAY LIGHT REPAIR		2	40.3	1		2	EA	ADB	
CAB-1810	04D22	5935P9672	CONNECTOR FLEX 1/2" 90 DEGREE		6	1.67	2		6	EA		
			CONNECTOR KIT ELECTRICAL F/RUNWAY & TAXIWAY									
CAB-0639	04D28	5935001196600	LIGHT REPAIR		2	23.8	0		2	EA	S9E	CROUSE
CAB-0641	04C27	5935010053579	CONNECTOR PLUG MALE ELEC		4	5.9	2		6	EA	S9E	
CAB-1626	04C21	5935P5366C	CONNECTOR RECEPTACLE 125V 20AMP F/FOAMER TRK		3	9.26	1		4	EA	HUBBEL	
			CONNECTOR RECEPTACLE DUPLEX SELF GRNDINGBACK &									
CAB-0642	04B22	5935010173290	SIDE WIRED 125V 15AMP		3	11.0676	1		4	EA		S9E

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CAB-0643	04D27	5935P6623	CONNECTOR ROMAX 3/8 X 1/2" K.O. METAL 2 SCREW		10	0.2225	2		5	EA	JOHNSTNE	
CAB-1760	04F31	5940006659559	CONNECTOR WIRE SCREW-ON ORANGE 600V WIRESZ 22-14		1	4.13	0		1	HD	IDEAL	JOHNSTNE
CAB-1759	04F33	5940013522891	CONNECTOR WIRE WINGED RED WIRE SZ 18-10 100EA/PG		1	8.94	0		1	PG	S9G	IDEAL
			CONTAINER FUEL SAMPLE F/FUEL DOCK									
CAB-1822	15	8110013718315	QUARTERLY REQUIREMENTS		6	11.19	2		6	EA	S9I	
CAB-1318	06C33	3040013024808	CONTROL DOOR LEFTHAND F/ALL S10'S		2	24.9967	1		3	EA	GMC	
CAB-1579	06C34	3040P15658581	CONTROL DOOR LEFTHAND FRONT F/91 S10		1	19.4	0		3	EA	GMC	
CAB-1308	12C01	2520P1153488	CONTROL UNIT VOLTAGE F/T1500,T3000 FIRE TRKS		2	351.59	0		2	EA	OSHKOSH	
			CONTROL VOLUME ON/OFF SWITCH F/MCX RADIODO NOT									
CAB-1594	20B06	5895P18-84075M01	REORDER		3	5.7	1		3	EA	MOTOROLA	
			CONTROL VOLUME W/SWITCH 2K LINEAR F/MCX1000									
CAB-1598	20E07	5895P1800028M01	RADIO DO NOT REORDER		2	3.79	1		3	EA	MOTOROLA	
CAB-0410	06D03	4730011770987	COUPLER AIR FEMALE QUICK DISCONNECT 1/4"		4	4.5845	2		6	EA	TRUFLATE	MILTON
CAB-1382	06C05	4730P05-031	COUPLER HYD F/ALL VEHICLES		3	2.97	2		6	EA	TRUFLATE	
CAB-0668	04D26	5975001008714	COUPLING CONDUIT 1/2"		6	0.6533	2		6	EA	S9G	
CAB-0732	04E35	6210009751365	COUPLING ORANGE RUNWAY 2" FLANGIBLE		8	7.09	3		8	EA	S9G	MULTELEC
CAB-0682	04C24	5975002810056	COVER BLANK OUTLET BOX 4"X4" F/OUTLET BOX		7	0.15	2		7	EA	S9G	APPLETON
			COVER OUTLET 4 11/16" FLAT BLANK F/USE WITH CAB-									
CAB-1823	04F23	5975002807445	0691		2	0.45	0		2	EA		
CAB-1170	02C21	8540009655790	COVER PAPER TOLIET SEAT		21	1.58	8		25	PG	GSA	
CAB-1123	02B13	8020PCOVER4"	COVER ROLLER PAINT 4" SZ NOT AVAIL GSA		2	1.07	1		3	EA		
CAB-1117	02A12	8020006826492	COVER ROLLER PAINT 9" LONG HAIR		9	0.61	2		12	EA	GSA	
CAB-1445	04C33	5935P6031	COVER RUBBER BODY F/VEHICLE POWER INLET		1	8.8	0		2	EA	CAMELOT	
CAB-1662	04A34	5935011075291	COVER SEAL-TITE WEATHERPROOF F/CAB-1626		3	6.3	1		3	EA	HUBBEL	S9G
CAB-1663	04A33	5935P6018	COVER SEAL-TITE WEATHERPROOF F/CAB-1661		3	7.05	1		3	EA	HUBBEL	
CAB-0693	04C25	5975P86001	COVER SWITCH WALL SINGLE GANG PLASTIC		2	0.4	1		4	EA	HUBBELL	
CAB-0842	05A01	7240001611143	COVER TRASH CAN METAL 32GL		1	6.72	0		1	EA	GSA	
CAB-1205	02D18	8510010234057	CREAM MOISTURIZING GREASELESS 4OZ/BT 12BT/BX		7	1.75	4		12	BT*	MCMMASTER	
CAB-0846	05A12	7350007219003	CUP FOAM DISPOSABLE 6 OZ. NO CFC'S *40TU/BX*		120	0.2937	40		120	TU*	GSA	
CAB-1580	08E18	2540PEE35834	CYLINDER ASSY AIR F/T1500		1	111.74	0		1	EA	OSHKOSH	
CAB-1517	14D15	3040P2CB5	CYLINDER ASSY ELEVATION F/T1500'S		1	1019.12	0		1	EA	OSHKOSH	
CAB-1518	14D15	3040P2CB99	CYLINDER ASSY F/T3000		2	830.73	0		1	EA	OSHKOSH	FEECON
CAB-1607	03C01	7930013808490	DEFOAMER CARPET CONCENTRATE		2	11.9975	0		2	GL	GSA	NUEASE
			DEODORANT ROOM FRESHENER WICK TYPE 1OZ/BT									
CAB-0816	02E20	6840009324692	4BT/BX		3	3.224	2		5	BX	GSA	
CAB-0814	02E19	6840002466438	DEODORANT URINAL CAKE 4OZ W/O HOLDER 12CAKES/CO		3	4.4691	2		4	CO	GSA	
			DETECTOR HEAT RATE OF RISE & FIXED TEMP.F/FIRE ALARM									
CAB-1717	21CAB1	5820P601	SYS.		9	10	5		10	EA	MONACO	CHEMTRON
CAB-1806	02C23	7930PLAUNDRYDETER	DETERGENT LAUNDRY LIQUID 100 OZ. 4EA/CS F/02651		3	13.75	0		4	EA		
			DEVICE SEMICONDUCTOR PHOTO 120V 50/60HZ 1800									
CAB-1286	04D25	5980005841766	W.TUNGSTEN 8.3A BALLAST		3	10.6894	1		4	EA	INTRMATC	AREALGHT
CAB-0363	16D09	4310PAV1-12	DIAPHRAM ASSY F/ALL PUMP STATION AUX. PUMPS		1	35.83	0		2	EA	PETROCAN	
CAB-0428	06E30	4820001570546	DIAPHRAM VALVE F/T1500		1	19.6	0		1	EA	OSHKOSH	S9C
CAB-1057	07E20	7610001429051	DICTIONARY WEBSTER		2	14.35	1		3	EA	GSA	
CAB-1808	04E28	6150P10047-409	DISC FILM CUTOFF F/RUNWAY THRESHOLD LIGHTING		10	3	2		5	EA		
			DISC SHOE ASSY F/SNOW REMOVAL 85 SWEEPER,85 FORD									
CAB-1227	06A27	3750P49071	TRCTR,85 CASE LOADER,89 DUMPTRK		22	46.95	5		30	EA	WESTERN	
CAB-1226	06A25	3750PSP185	DISC SHOE/BLADE SKID F/SNOW REMOVAL		2	37.7	0		2	EA	GLEHILL	
CAB-0815	03C01	6840005843129	DISINFECTANT PINE OIL DEODORANT CLEANER		5	14.1635	6		24	GL	GSA	
CAB-1648	07F17	7045013758544	DISKETTE 3.5 FLOPPY DS/HD FORMATTED		6	3.3809	4		12	BX	GSA	
CAB-0839	07F19	7045013674611	DISKETTE 5.25 FLOPPY		13	3.99	4		12	BX	GSA	
CAB-0927	07D06	7520002402411	DISPENSER TAPE DESK TYPE		5	1.522	2		5	EA	GSA	
CAB-0926	07D01	7520002402408	DISPENSER TAPE SMALL PLASTIC 12EA/PG		4	0.43	2		12	EA*	GSA	

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CAB-0987	07A27	7530009594441	DIVIDERS INDEX 8 1/2 X 11, 5TH CUT, 3/8 TAB MANILA 3 HOLE		5	2.7002	2	5	SE	GSA	
CAB-0809	09CAB6	6810008431640	PUNCH		3	10.27	1	3	DR	NAPA	
CAB-1279	16B10	4820P4928K4	ELECTROLYTE FLUID-BATTERY SULFURIC ACID 5GL/DR		4	26.3014	1	4	EA	MCMMASTER	
CAB-1006	07G34	7530PR14700	ELIMINATOR AIR (VALVE AIR VENTING) BRASSF/547-10/11E		3	16.49	1	3	BX	SURVIVOR	QUALITY
CAB-0990	07G27	7530010213300	ENVELOPE 9 X 12" OPEN END FLAP STICK		2	10.14	0	2	BX	UNIVERSL	PARKRFT
CAB-0999	07G25	7530PK105	ENVELOPE MAILING 7 1/2 X 10 1/2 W/CLASP		2	17.99	1	3	BX	WILSON	
CAB-0986	07E36	7530009269000	ENVELOPE MAILING BRWN 11 1/2 X 14 1/2" W/CLASP		2	30.69	0	1	BX	GSA	
CAB-1008	07G16	7530PWJ90	ENVELOPE MAILING BRWN KRAFT W/CLASP 9X12		2	6.99	1	3	BX	WILSON	QUALITY
CAB-1009	07G37	7530PWJK14	ENVELOPE MAILING BRWN KRAFT W/CLASP 5X11		2	16.43	0	1	BX	WILSON	QUALITY
CAB-0971	07G18	7530002866935	ENVELOPE MAILING BRWN PLAIN 3 3/4 X 5 7/8"		5	28.05	1	6	BX	GSA	
CAB-0973	07G22	7530002866970	ENVELOPE MAILING WHITE UNPRINTED 4 1/8 X9 1/2		5	6.484	1	5	BX	GSA	
CAB-1001	07G26	7530P42010	ENVELOPE MAILING WHITE W/WINDOW #10 DIE CUT		1	12.89	0	1	BX	FEDERAL	UNIVERSL
CAB-1011	07G21	7540002223467	ENVELOPE MESSENGER SF65		1	25.44	0	2	BX	GSA	
CAB-1139	07E32	8105008572247	ENVELOPE PACKING LIST SMALL		1	2.88	0	1	HD	GSA	
			ENVELOPE SURVIVOR WHT FIRST CLASS FLAP STIK 12 X 15								
CAB-1007	07G23	7530PR1800	1/2 TYVEK 100EA/BX		1	46.8	0	1	BX	WITT'S	
CAB-0884	07D20	7510003238788	ERASER LARGE 12EA/DZ		12	0.3572	2	12	EA*	GSA	
CAB-0895	07D21	7510006345352	ERASER PENCIL FIT OVER END OF STD PENCIL144EA/GR		143	0.0251	12	144	EA*	GSA	
CAB-1374	06A31	5330013162363	FASTENER F/91 S10		21	0.4747	18	63	EA	GMC	BALKAMP
CAB-0851	07A10	7510001614284	FASTENER PAPER 1" CAPACITY		3	1.19	1	3	BX	GSA	
CAB-0864	07A09	7510002356068	FASTENER PAPER 2" CAPACITY		2	1.05	0	3	BX	GSA	
CAB-1171	18A01 BLD520	8720PFERTILIZER	FERTILIZER TURF SUPREME "BEST" 16-6-8 50LB/BG		0	9.0967	8	30	BG	AV TURF	
CAB-1797	SEC BLDG560	6750013744677	FILM BLACK & WHITE F/02980 CAMERA		5	22.2	2	10	PG		POLAROID
CAB-1796	SEC BLDG560	6750P625851	FILM COLOR F/02980 CAMERA		15	20.7733	2	10	PG	GSA	
			FILM PICTURE COLOR HIGH SPEED 10EXP/PG F/IMPULSE								
CAB-1475	SEC BLDG560	6750011473592	CAMERA *GSA-STOCKTON CALL IN*		13	13.4548	4	18	PG	S9G	GSA*
			FILM PRINT ASA 100 F/35MM PENTAX SURESHOT *GSA-								
CAB-1473	SEC BLDG560	6750003540676	STOCKTON CALL IN ONLY*		13	3.0275	10	20	RO	GSA*	
			FILM SPECTRA COLOR F/POLAROID SPECTRA CAMERA *GSA-								
CAB-1519	SEC BLDG560	6750012468104	STOCKTON CALL IN ONLY*		10	11.5791	3	12	PG	S9G/GSA*	GSA*
CAB-1299	07B05	7510013900321	FINGER PAD NATURAL/SYNTHETIC RUBBER SZ: 12 12EA/DZ		6	0.9416	2	12	EA*	GSA	
CAB-1095	03D01	7930011843905	FINISH FLOOR NON-BUFFING		34	5.8045	6	30	GL	GSA	
CAB-1495	03A01	7930014122431	FINISH FLOOR 2.64GL/EA		3	23.945	2	6	EA	GSA	NUEASE
CAB-1538	02E21	8030PFIXALL	FIXAL 5LB/BX		1	3.29	0	3	BX		
			FIXTURE ELEVATED RUNWAY EDGE MEDIUM INTENSITY								
CAB-1792	04B35	6210P40938B3014	F/TAXIWAYS		3	95.22	0	3	EA	CROUSE-	
			FIXTURE ELEVATED RUNWAY EDGE QUARTZ HIGHINTENSITY								
CAB-1793	04B34	6210P86242ECC15014	CLEAR F/RUNWAY 25		3	235	0	3	EA	CROUSE-	
			FIXTURE ELEVATED RUNWAY EDGE QUARTZ HIGHINTENSITY								
CAB-1794	04B33	6210P86242ECY15014	CLEAR/YELLOW F/RUNWAY 25		1	260	0	3	EA	CROUSE-	
CAB-0728	04B31	6210002952991	FIXTURE RUNWAY LIGHT ELM HOUSING		9	38.4341	10	30	EA	S9I	MULTELEC
CAB-1149	02A30	8345007533233	FLAG NATIONAL USA ALL WEATHER		3	107.3	1	3	EA	GSA	
CAB-1587	09CAB2	1370010092593	FLARES SAFETY (30 MIN) 36EA/BX		1	43.71	0	1	BX	GSA	MCMMASTER
			FLASHER 4 WAY 2 PRONG 12V HEAVY DUTY F/ALL S10 & 86								
CAB-0647	04E22	5945009834374	FORD RANGER		2	1.17	1	5	EA	ECHLIN	NILES
CAB-1613	04E21	5945P8285A035S	FLASHER ALTERNATING FAI 12V		4	10.2894	1	4	EA	FEDSIGNL	
CAB-0648	04E23	5945P550	FLASHER HEAVY DUTY		3	4.46	1	3	EA	ECHLIN	
CAB-0746	02C26	6230006433486	FLASHLIGHT 3 CELL D BATTERY		11	1.8848	5	12	EA	GSA	
			FLTR A/C 10'X2" REUSEABLE RO DO NOT SUB HR24								
CAB-0320	15	4130012323168	FILER MEDIA 20'X1"		2	19.59	0	2	RO	S9G	ARKONTRL
CAB-1825	15	4130PEAE35S	FLTR A/C 15 X 18 1/2 X 1 F/510-01C-01		11	3.48	2	12	EA	AIR COLD	
CAB-0321	15	4130008708796	FLTR A/C 16 X 20 X 1 DO NOT REORDER		6	2.67	2	6	EA	GSA	JOHNSTNE
CAB-0322	15	4130002747800	FLTR A/C 16 X 20 X 2 *12EA/DZ*		6	4.8786	3	12	EA*	GSA	ECOAIR

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CAB-0323	15	4130005413220	FLTR A/C 16 X 25 X 1 DISPOSABLE UNPLEATD*12EA/DZ*	4		1.2163	5		15	EA*	GSA	ECOAIR
CAB-1204	15	4130007561840	FLTR A/C 16 X 25 X 2 DISPOSABLE	2		1.56	0		4	EA	ECOAIR	JOHNSTNE
CAB-0324	15	4130002033318	FLTR A/C 20 X 25 X 1 *12EA/DZ*	5		1.55	5		12	EA*	GSA	AIR COLD
CAB-0326	15	4130002490966	FLTR A/C 20X20X2 *12EA/DZ*	10		1.5848	6		24	EA*	GSA	ECOAIR
CAB-1729	15	4130007204143	FLTR A/C FIBERGLASS PANEL 20X20X1 F/552-04C *12EA/DZ*	7		0.82	2		12	EA*	GSA	JOHNSTNE
CAB-0325	15	4130002033321	20X25X2 GSA UNSATISFACTORY	16		4.7982	4		12	EA*	AIR COLD	JOHNSTNE
CAB-1248	08A35	2940P270528	FLTR AIR (FOAM TYPE) F/01849 ROUTER	1		5	0		1	EA	B&S	
CAB-1244	08C27	2940011620207	FLTR AIR COMPRESSOR F/79 GMC TRCTR 88001 CAR QST	1		3.39	0		1	EA	NAPA	GMC
CAB-1312	08A34	2940010142547	FLTR AIR COMPRESSOR F/89 GMC DUMP TRK	2		4.472	0		2	EA	NAPA	CAR QST
CAB-0313	08B14	3825P76335	FLTR AIR DIESEL F/85 TENNANT SWEEPERS 2222 NAPA	2		17.61	0		2	EA	TENNANT	CAR QST
CAB-1193	08D18	2940P270579	FLTR AIR ELEMENT F/CEMENT MIXER	1		5	0		1	EA	B&S	
CAB-0220	08D19	2940012730460	FLTR AIR F/00355,00981 GENERATOR,01799 MIXER,00984 ALTERNATOR	2		2.5556	1		3	EA	B&S	
CAB-0227	08C19	2940010167619	FLTR AIR F/00981 GENERATOR,00984 ALTERNATOR,00355 GENERATOR,01799 MIXER	2		5.1713	0		2	EA	B&S	BALDWIN
CAB-0240	08A11	2940P35326230	FLTR AIR F/01804 AIR COMPRESSOR 2522 NAPA FLTR AIR F/01804 AIR COMPRESSOR & 97 TOWBEHIND	1		36.28	0		1	EA	INGERSOL	BALDWIN
CAB-1376	08A05	2940010820096	SWEEPER, 02740 CHIPPER/SHREDDER	1		27.8667	0		2	EA	NAPA	BALDWIN
CAB-1250	08C35	2940P396424	FLTR AIR F/01846 COMPACTOR	1		7	0		1	EA	B&S	
CAB-1230	08A31	2940003509299	FLTR AIR F/68 TRCTR	1		103	0		1	EA	BALDWIN	FRAM
CAB-0207	08A09	2940004596650	FLTR AIR F/71 GMC DUMP TRK	2		9.84	0		2	EA	WIX	BALDWIN
CAB-0215	08B16	2940008609870	FLTR AIR F/76 R9 REFUELER	2		26.576	0		2	EA	WIX	BALDWIN
CAB-0214	08D16	2940008523743	FLTR AIR F/79 CLARK FORKLIFT	1		6.5	0		2	EA	CLARK	CAR QST
CAB-0236	08D14	2940003533081LP	FLTR AIR F/79 MASSEY TRCTR	1		13.58	0		1	EA	NAPA	BLDWN
CAB-0235	08B13	2940001929182	FLTR AIR F/79 MASSEY TRCTR,1795 CONCRETESAW	1		20.54	0		2	EA	NAPA	CAR QST
CAB-0225	08B05	2940011692753	FLTR AIR F/83 FORD RANGER 88048 CAR QST	1		5.67	0		1	EA	NAPA	FRAM
CAB-1350	08C15	2940012835076	FLTR AIR F/84 FORD BRONCO	1		5.2	0		1	EA	WIX	BALDWIN
CAB-1358	08B35	2940PD8NN94000N20C/	FLTR AIR F/84&85 FORD TRCTR A/C UNITS	4		29.66	2		8	EA	FORD	
CAB-0243	08C20	2940010661989	FLTR AIR F/85 & 92 CASE LOADER	1		14.92	0		2	EA	CASE	BALDWIN
CAB-1223	08B20	2940013484205	FLTR AIR F/86 CASE ROLLER	1		24.54	0		1	EA	CASE	HATZ
CAB-0197	08C08	2940001258313	FLTR AIR F/86 FORD F150 TRK	1		5.78	0		2	EA	BLDWN	FLEETGRD
CAB-0250	08D11	2940PFA-1031	FLTR AIR F/86&87 FORD RANGER 2133 NAPA	6		6.8206	2		6	EA	FORD	BALDWIN
CAB-1355	08B10	2940004310288	FLTR AIR F/87 FORD F350 TRK	1		5.87	0		1	EA	NAPA	BALDWIN
CAB-0226	08C11	2940012233722	FLTR AIR F/88,89,91 S10,85 CASE LOADER, 89 GMC VAN	28		6.4449	10		30	EA	NAPA	BALDWIN
CAB-0216	08B11	2940008695701	FLTR AIR F/89 GMC C1500 TRK	1		4.81	0		1	EA	BALDWIN	NAPA
CAB-1630	08B06	2940P6280	FLTR AIR F/89 GMC DUMP TRK	1		37.98	0		1	EA	NAPA	BALDWIN
CAB-0201	08E13	2940002385551	FLTR AIR F/89 GMC SUBURBAN,89 GMC C-20 TRK	1		5.7	0		2	EA	NAPA	CAR QST
CAB-1639	08B15	2940P399293	FLTR AIR F/91 TENNANT SWEEPER	1		52.5	0		2	EA	TENNANT	FARR
CAB-1643	08A12	2940P6174	FLTR AIR F/92 FORD E350 VAN	2		7.9867	1		3	EA	NAPA	BALDWIN
CAB-1680	08B08	2940P94117	FLTR AIR F/95 S10	4		10.8536	2		10	EA	NAPA	CAR QST
CAB-0205	08D15	2940003723553	FLTR AIR F/AIR COMPRESSOR	1		5.29	0		1	EA	KOHLER	NAPA
CAB-1231	08C10	2940004217182	FLTR AIR F/AIR COMPRESSOR	1		4.37	0		1	EA	BALDWIN	NAPA
CAB-1778	08C07	2940P73123	FLTR AIR F/EMERGENCY GENERATOR 560-06E	1		4.64	0		1	EA	BILLIOUS	
CAB-1592	08C32	2940P1MB624	FLTR AIR F/TA1500	2		10.94	0		2	EA	OSHKOSH	FLEETGRD
CAB-1742	08A20	2940011079531	FLTR AIR F/VAULT A-11E GENERATOR	2		71.8	0		2	EA	S9C	S9C
CAB-0247	08E20	2940PDINN9R500A	FLTR AIR INNER F/84&85 FORD TRCTR	4		21.17	0		2	EA	FORD	BALDWIN
CAB-0246	08E16	2940PE9NN9601AA	FLTR AIR OUTER F/84&85 FORD TRCTR	2		27.36	0		2	EA	FORD	BALDWIN
CAB-0242	08D09	2940013063163	FLTR AIR OUTER F/85&92 CASE LOADER	1		18.68	0		2	EA		BALDWIN
CAB-1219	08D17	2940011494442	FLTR AIR PRIMARY F/00986 WTR BLASTER FLTR AIR PRIMARY F/79 GMC TRCTR, 79 GMC BISON TRK	1		12	0		1	EA	B&S	
CAB-1361	08A16	2940PAF995M	(CLEANED COST 30.00)	1		70.84	0		1	EA	FLEETGRD	NAPA
CAB-1485	08D12	2940010253893	FLTR AIR PRIMARY F/88 FORD AMBULANCE	0		9.42	0		1	EA	WIX	BALDWIN

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CAB-1520	08C18	2940P1402535	FLTR AIR PRIMARY F/MELTER APPLICATOR	1	12.75	0	1	EA	ONAN	
CAB-1220	08B31	2940011494441	FLTR AIR SECONDARY F/00986 WTR BLASTER	1	3.5	0	1	EA	B&S	
CAB-1640	08C17	2910P06868	FLTR ASSY FUEL F/91 TENNANT SWEEPER	0	18.29	0	1	EA	TENNANT	RACOR
CAB-0245	08C33	2940PD80648	FLTR CAB. F/85 CASE LOADER	1	37.63	0	1	EA		
CAB-1536	16D10	4510PWTRFLTR	FLTR CARTRIDGE AQUA GUARD F/DRINKING FOUNTAIN	3	4.6267	2	6	EA	AMTEK	HICAPCTY
			FLTR CONTAMINATION ANALYSIS UNIT 48EA/BXPORE SIZE .8							
CAB-0791	16D15	6630004453662	F/FUEL DOCK	3	65.5051	1	3	BX	MILIPORE	
			FLTR COOLANT/CONDITIONER F/79 GMC TRCTR,79 GMC BISN							
CAB-0193	08A28	2930010464642	TRK,76 REFULER F/COOLING SYS	3	8.5042	2	4	EA		BALDWIN
			FLTR DRIER CARTRIDGE T-FLO F/01642 VAPORRECOVERY							
			SYS.	3	29.95	1	3	EA	JOHNSTNE	
CAB-1646	08A02	4440PT30-XH9	FLTR DRINKING FOUNTAIN/ICEMAKER DISPOSABLE	9	9.6693	5	10	EA	AMTEK	LANCPLMB
CAB-1638	16C10	4130PMODELC100								
CAB-1539	06D30	2940008498358	FLTR ELEMENT FLUID F/START CART	2	4.74	0	2	EA	S9C	
CAB-0369	08C26	4330004089340	FLTR ELEMENT FLUID F/T1500	6	22.3613	2	6	EA	OSHKOSH	S9C
CAB-0221	08D08	2940011038904	FLTR ELEMENT HYD F/84&85 FORD TRCTR	2	9.49	0	2	EA	NAPA	BALDWIN
			FLTR EMISSION CONTROL PVC F/84 FORD BRONCO & ALL							
CAB-0237	06A11	2940P2991	FORD RANGERS	3	1.9264	1	4	EA	NAPA	CAR QST
CAB-0200	08A27	2940002303681	FLTR FLUID RESERVOIR F/T1500	3	9.54	1	3	EA	OSHKOSH	
CAB-0114	08B24	2910003775548	FLTR FUEL ELEMENT FLUID PRESSURE F/79 TRCTR	1	4.88	0	1	EA	NAPA	WIX
			FLTR FUEL F/355 GEN,986 WTR BLSTR, 2052 CMPRSR,984							
CAB-1195	08D27	2910012058656	ALT,1799 MIXER,981 GEN	3	3.75	1	4	EA	B&S	SME
CAB-0116	08B23	2910008099798	FLTR FUEL F/68 TRCTR	2	6.84	0	2	EA	BALDWIN	CAR QST
CAB-0132	08C22	2910004778175	FLTR FUEL F/71 GMC DUMP TRK & 71 GMC TRK	3	1.1081	1	3	EA	NAPA	WIX
CAB-1578	08B27	2910000694500	FLTR FUEL F/79 FOAM TRLR,71 GMC DUMP TRK	1	2.17	0	2	EA	WIX	BALDWIN
CAB-0129	08D24	2910012635384	FLTR FUEL F/79 MASSEY TRCTR	1	9.12	0	1	EA	NAPA	BLDWN
CAB-1439	08D23	2910007928985	FLTR FUEL F/79 TRCTR (S9C)	1	4.88	0	1	EA	BALDWIN	NAPA
			FLTR FUEL F/83 FORD RANGER,84 FORD BRONCO,86 FORD							
CAB-0124	08C23	2910011686311	F150 TRK (S9C)	1	3.9281	1	4	EA	BALDWIN	WIX
CAB-1224	08C30	4330013886676	FLTR FUEL F/86 CASE ROLLER 3361 NAPA	1	5.86	0	1	EA	CASE	BALDWIN
CAB-0134	08C21	2910013224608	FLTR FUEL F/86 FORD RANGERS	3	5.762	1	4	EA	NAPA	CAR QST
CAB-0125	08D25	2910011954112	FLTR FUEL F/88 S10	3	9.38	1	4	EA	NAPA	BALDWIN
CAB-1236	08B30	2910011229517	FLTR FUEL F/89 GMC DUMP TRK (S9C)	1	7.45	0	1	EA	NAPA	CAR QST
			FLTR FUEL F/89,91,95 S10,89 GMC C1500 TRK,89 GMC C20							
CAB-1212	08C28	2940012330847	TRK,89 GMC VAN	6	11.6309	2	8	EA	NAPA	BALDWIN
CAB-1644	08C29	2910P3296	FLTR FUEL F/92 FORD E350 VAN & 87 FORD RANGERS	3	6.82	1	3	EA	NAPA	CAR QST
			FLTR FUEL F/97 TOW BEHIND SWEEPER,95EONEPUMPER							
CAB-1233	08D31	2910011924622	86357 CAR QST	1	6.42	0	2	EA	BALDWIN	BIG A
CAB-0110	08B26	2910000571421	FLTR FUEL F/FORD TRCTRS,SWEEPERS & ARC WELDER	4	4.6814	2	5	EA	BALDWIN	NAPA
CAB-0119	08D21	2910009661791	FLTR FUEL F/R9 REFUELERS	2	4.5423	1	3	EA	FRAM	NAPA
CAB-1622	06D26	1650005547430	FLTR FUEL F/START CART	2	2.34	0	2	EA	S9C	
CAB-1624	08B21	2910009452318	FLTR FUEL F/START CART	1	7.45	0	1	EA	BALDWIN	NAPA
CAB-0131	08D29	2910P3WC64	FLTR FUEL F/T1500	2	4.13	0	2	EA	OSHKOSH	
CAB-1589	08D34	2910P2HS242	FLTR FUEL F/TA1500	2	27.17	0	2	EA	OSHKOSH	ONAN
CAB-1743	08D26	2910010512341	FLTR FUEL F/VAULT A-11E GENERATOR	1	11.64	0	2	EA	S9C	
CAB-0117	08B22	2910008456770	FLTR FUEL IN-LINE F/79 FOAM TRLR	2	2.64	0	2	EA	BALDWIN	CAR QST
			FLTR FUEL KIT F/85 & 92 CASE LOADER INCLUDES J925274							
CAB-1649	08B25	4330012804134	& J903640	0	17.6	0	2	EA		
			FLTR FUEL PRIMARY F/T1500,T3000,TA1500,79 TRCTR,79 GMC							
CAB-0121	08D28	2910010228183	BISON TRK	6	7.6068	2	6	EA	NAPA	BALDWIN
CAB-1484	08A25	2910013311771	FLTR FUEL PRIMARY F/88 FORD AMBULANCE	1	25.495	0	1	EA	BALDWIN	NAPA
CAB-0111	08C24	2910001255600	FLTR FUEL PRIMARY F/T1500 GENERATOR	3	7.5836	1	3	EA	CAR QST	NAPA
			FLTR FUEL SECONDARY F/01804 AIR COMPRESSOR & 95 E-							
CAB-1234	08D32	2910002380033	ONE PUMPER	1	7.99	0	2	EA	BALDWIN	NAPA

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CAB-0122	08D22	2910010256853	FLTR FUEL SECONDARY F/79 GMC TRCTR, 79 GMC BISON TRK,89 DUMP TRK,T1500,T3000	4	7.5455	2	6	EA	NAPA	BALDWIN
CAB-0112	08A23	2910001255601	FLTR FUEL SECONDARY F/T1500 GENERATOR	2	9.3415	1	4	EA	NAPA	BALDWIN
CAB-1656	08E19	2910PF57	FLTR FUEL STRAINER F/USE WITH FUEL PUMP CAB-1658	2	4.494	0	2	EA	NAPA	CAR QST
CAB-0244	08D02	4330011104636	FLTR HYD F/85 CASE ROLLER	1	9.92	0	1	EA	EQUIPCTR	BLDWN
CAB-0312	08A24	4330000730371	FLTR HYD F/85 TENNANT SWEEPERS, 02740 CHIPPER/SHREDDER 85553 CAR QST	3	5.8815	1	3	EA	TENNANT	BALDWIN
CAB-0252	08E24	2940P4100/12097	FLTR HYD F/86 CASE ROLLER	1	35	0	1	EA	CASE	
CAB-1521	08B19	2940002185647	FLTR HYD F/MELTER APPLICATOR	1	7.17	0	1	EA	CAR QST	BALDWIN
CAB-1304	12C04	4330P3FC666	FLTR HYD F/T1500	1	30.9	0	2	EA	OSHKOSH	ARROW
CAB-0233	08A21	4310010987901	FLTR INTAKE F/T1500,TA1500	1	63.54	0	2	EA	OSHKOSH	DONLDSO
CAB-0202	08A30	2940003161413	FLTR OIL (LUBERFINER) F/79 GMC TRCTR,79 GMC BISON TRK	1	12.01	0	2	EA	NAPA	BALDWIN
CAB-0230	08C02	2940P1110	FLTR OIL F/01795 CONCRETE SAW	2	6.14	0	2	EA	NAPA	BLDWN
CAB-0241	08D07	4330013053419LP	FLTR OIL F/01804 AIR COMPRESSOR LF4504	1	11.72	0	2	EA	NAPA	BALDWIN
CAB-0229	08C04	2940P1051	FLTR OIL F/01823 CONCRETE ROUTER	2	5.13	0	2	EA	NAPA	WIX
CAB-0204	08B01	2940003540919	FLTR OIL F/544-09E	1	6.24	0	1	EA	NAPA	BALDWIN
CAB-1481	08A07	2940P1375	FLTR OIL F/547&548-4E-6E-8E DO NOT SUB FRAM OR BALDWIN	3	11.4428	1	3	EA	NAPA	
CAB-0211	08B03	2940007241393	FLTR OIL F/71 GMC DUMP TRK	1	4.84	0	2	EA	BALDWIN	FRAM
CAB-0196	08C01	2940000826034	FLTR OIL F/71 GMC TRK,89 GMC SUBURBAN,89GMC C20 TRK, 89 GMC DUMP TRK	3	4.6144	2	6	EA	BALDWIN	CAR QST
CAB-0195	08B04	2940010194513	FLTR OIL F/76 R9 REFUELER DO NOT SUB CAR QST	2	13.29	1	3	EA	FLEETGRD	
CAB-1273	08A14	2940002173588	OR NAPA FLTR OIL F/77 FOAMER	1	5.43	0	1	EA	NAPA	BALDWIN
CAB-0228	08C05	2940008926214	FLTR OIL F/79 CLARK FORKLIFT	0	5.325	0	2	EA	NAPA	BALDWIN
CAB-0219	08A01	2940009860276	FLTR OIL F/83,86 RNGR,85 SWPR,86 F150TRK87 F350 TRK,79 F/TRLR,92 FRDVAN,84BRONCO	8	3.837	4	16	EA	FRAM	BALDWIN
CAB-0248	08D04	2940PE8NN6714BA	FLTR OIL F/84&85 FORD TRCTR	5	6.3334	2	5	EA	FORD	NAPA
CAB-1232	08D33	2940011924621	FLTR OIL F/85 CASE LOADER,97 TOW BEHIND SWEEPER	1	4.28	0	2	EA	BALDWIN	CAR QST
CAB-1222	08C09	2940003509325	FLTR OIL F/86 CASE ROLLER	1	3.76	0	1	EA	CASE	NAPA
CAB-1486	08D05	4330012311696	FLTR OIL F/88 FORD AMBULANCE	0	7.28	0	1	EA	WIX	BALDWIN
CAB-0234	08B02	2940011949730	FLTR OIL F/88,89,91 S10,89 FRD C1500 TRK,89 GMC VAN	20	3.9123	10	30	EA	NAPA	BALDWIN
CAB-1569	08D10	2940013066853	FLTR OIL F/91 TENNANT SWEEPER	1	6.71	0	2	EA	TENNANT	KUBOTA
CAB-1650	08D03	2940012487288	FLTR OIL F/92 CASE LOADER	1	5.99	0	2	EA		
CAB-1679	08D01	2940P92040	FLTR OIL F/95 S10 85040 CAR QST	10	4.942	3	10	EA	NAPA	BIG A
CAB-1777	08C06	2940011545127	FLTR OIL F/EMERGENCY GENERATOR 560-06E	1	4.93	0	1	EA		
CAB-1691	06D28	4330010749502	FLTR OIL F/START CART	2	13.43	0	2	EA	WESTERN	ALLIED
CAB-0218	08C03	2940009264117	FLTR OIL F/T1500 GENERATOR	5	4.9713	2	8	EA	NAPA	BALDWIN
CAB-1381	08B33	2940011977106	FLTR OIL F/T1500,T3000,TA1500	2	16.49	1	3	EA	BALDWIN	CAR QST
CAB-1593	08C31	4330011670853	FLTR OIL F/TA1500 GENERATOR	2	4.762	1	3	EA	OSHKOSH	FLEETGRD
CAB-1747	08E04	2940001259544	FLTR OIL F/VAULT A-11E GENERATOR	1	13.12	0	2	EA	S9C	1R0716
CAB-0239	08E01	4330011324842	FLTR OIL SPIN-ON HYD F/T1500	2	16.6133	0	2	EA	NAPA	CAR QST
CAB-0210	08D06	2940005806283	FLTR OIL/TRANS F/68 TRCTR,79 GMC TRCTR,79 GMC BISON TRKS 33APL CHAMPION	5	5.3704	2	6	EA	BLDWN	NAPA
CAB-0249	08D30	2940PEDPN3K758A	FLTR P/S F/72,84,85 FORD TRCTR	2	4.5	0	2	EA	FORD	BLDWN
CAB-0307	15	3825P34771	FLTR PANEL DUST F/85&91 TENNANT SWEEPERS	1	163.1583	2	5	EA	TENNANT	
CAB-1311	08A06	2940011102489	FLTR TRANSMISSION F/89 GMC DUMP TRK	1	5.14	0	1	EA	BKRSFLD	
CAB-1591	08C34	2930011044988	FLTR WTR F/TA1500	1	11.03	0	2	EA	OSHKOSH	PERRY
CAB-0251	08A26	2940P2526/00008	FLTR/SCREEN WTR F/86 CASE ROLLER	1	22.94	0	1	EA	CASE	
CAB-1188	09CAB3	9150PHYDBRKFLUID	FLUID BRAKE HYD DOT 3 SUPER HEAVY DUTY	2	9.99	0	2	GL	NAPA	WAGNER
CAB-0902	07D03	7510013336242	FLUID CORRECTION "WITE-OUT" .7OZ/BT 12EA/DZ	11	0.9617	6	18	EA*	GSA	WITT'S
CAB-1768	10B30	9150002526383	FLUID HYDRAULIC F/MAINT STANDS 2516,2517,2518 QUP 24 QT	23	1.99	6	24	QT	S9G	
CAB-1668	10C30	9150P1052884	FLUID POWER STEERING 16OZ/BT 1052884 GMC	4	0.8595	2	14	BT	S.AUTO	HDAE

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CAB-1313	10C29	9150PSTEERNGFLUID	FLUID POWER STEERING F/CHRYSLER VEHICLES PRE 89, R-9 REFUELERS		3	1.99	1		3	PT		
CAB-1588	09CAB3	6850PSMOKEFLUID	FLUID SMOKE 1 LITER BT 12BT/CS		15	14.22	3		12	BT*	VALLEN	
CAB-0823	09CAB2	6850008237861	FLUID STARTING 7.8OZ/CN 12CN/DZ		21	1.8878	6		36	CN*	GSA	NAPA
CAB-1181	10C27	9150010929755	FLUID TRANSMISSION AUTO TYPE F		23	1.18	8		48	QT	S9G	
CAB-1178	10D26	9150006982382	FLUID TRANSMISSION DEXRON III 12QT/CS		72	1.2232	48		84	QT	CAR QST	VALVOLIN
			FOAM AFFF LIQUID 3% CONCENTRATED FIRE FIGHTING									
CAB-0351	17OSS	4210011440291	(AGUEOUS FILM FORMING FOAM)		18	456.2	15		45	DR	S9C	
CAB-1147	02A25	8135007240551	FOIL ALUMINUM 500'		9	23.6418	4		10	RO	GSA	
CAB-0891	07A21	7510005842489	FOLDER DARK BLUE DOUBLE POCKET		0	7.94	0		2	BX	GSA	
CAB-0970	07A19	7530002866923	FOLDER FILE GRN 1/3 CUT W/CLEAR TABS IN ALL POSITIONS		1	48.98	0		1	HD	GSA	
CAB-0985	07A17	7530009268981	FOLDER FILE GRN STRAIGHT CUT		1	41.95	0		1	HD	GSA	
			FOLDER FILE HANGING LTR SZ *GSA-STOCKTON CALL									
CAB-0998	07C35	7530013649497	IN ONLY*		5	6.6259	2		6	BX	GSA	
CAB-0981	07A31	7530006630031	FOLDER FILE KRAFT STRAIGHT CUT LTR SZ		4	7.7017	2		6	HD	GSA	
CAB-0967	07A32	7530002822507	FOLDER FILE MANILA 3RD CUT LTR SZ		1	6.5233	1		3	HD	GSA	
CAB-0989	07A20	7530009908884	FOLDER FILE RED PRESSBOARD 6-PT		50	0.898	10		50	EA	GSA	
			FOLDER FILING JACKET EXPANDO WALLET 9 1/2 X 11 3/4									
CAB-0968	07A22	7530002852917	25EA/BX		27	0.5121	12		48	EA*	GSA	
CAB-0966	07A25	7530002815939	FOLDER SET FILE 3RD CUT KRAFT		5	5.55	2		8	HD	GSA	
CAB-1043	07D27	7540PSECZONE1	FORM BUILDING CHECK SHEET ZONE 1 50EA/PG		6	5.0556	3		12	PG		
CAB-1636	07D28	7540PSECZONE2	FORM BUILDING CHECK SHEET ZONE 2 50EA/PG		9	5.5324	3		12	PG		
CAB-1637	07D29	7540PSECZONE3	FORM BUILDING CHECK SHEET ZONE 3 50EA/PG		3	3.2794	3		12	PG		
			FORM CERTIFICATE OF COMPLIANCE-POV REGISTRATION									
CAB-1664	07B32	7540PSEC533	SEC FORM 533 500EA/PG		0	22.2	2		5	PG		
CAB-1805	07C30	7540PSECFORM1668	FORM FIELD INTERVIEW CARD SEC FORM 1668 50EA/PG		3	7.833	1		3	PG		
			FORM FIRE DEPT "DAILY FLIGHT ACTIVITY REPORT"									
CAB-1319	07C31	7540PFDFORM1	100EA/PG		5	6.8275	3		9	PG		
CAB-1019	07D30	7540PFDF-3	FORM FIRE DEPT "DAILY INCIDENT REPORT" 125EA/PG		2	6.585	2		6	PG		
CAB-1726	07B31	7540PSECFORMIECP	FORM INSTALLATION ENTRY CHECK POINT SHEET 50EA/PG		0	5.7767	2		6	PG		
CAB-1047	07C28	7540PSECFORM6	FORM ISSUE/HAND RECEIPT,AF FORM 1297 100EA/PG		13	3.6757	5		15	PG		
			FORM MAINTENANCE DETERMINATION/ACTION 2 PART NCR									
CAB-1492	07E29	7540PDETERMIN/ACT	PAPER 50EA/PG		2	20.75	0		2	PG		
			FORM MAX/MIN REQUEST FOR STOCK 4 PART NCR PAPER									
CAB-1027	07F26	7540PMAX/MIN	200EA/PG		4	30.81	2		6	PG		
			FORM PROPERTY MOVE/TURN-IN REQUEST 4 PT NCR PAPER									
CAB-1440	07E28	7540PPROPERTYMOV	50EA/PG		2	27.25	0		2	PG		
			FORM REQUISITION/P.O./RECEIVER REPORT 8 PART									
CAB-1732	07A40	7540PPURFORM2	500EA/BX		1	218.75	0		4	BX	PROGRESS	
CAB-1042	07B27	7540PSECFORM10	FORM SEAT BELT SURVEY 200EA/PG		0	13.67	0		2	PG		
CAB-1048	07C29	7540PSECFORM7	FORM SEC/MAINT DISCREPANCY 100EA/PG		2	12.125	0		2	PG		
CAB-1365	07C33	7540PSTOCKCARD	FORM STOCK CARD SUPPLY 5X8 250EA/PG		2	24.5	0		2	PG		
CAB-1753	07D31	7540PSECFORM1109	FORM VISITOR REGISTER LOG AF1109 500EA/PG		6	23.6794	2		6	PG		
CAB-1049	07C27	7540PSECFORM75	FORM VISITOR/VEHICLE PASS SECURITY FORM 75 500EA/PG		15	16.4	6		33	PG		
CAB-0932	07G09	7520002462664	FRAME PENDAFLEX LETTER SIZE		14	1.99	6		24	EA	GSA	
CAB-0840	07E41	7105000528698	FRAME PICTURE 8X10 WOOD 12EA/BX		44	3.4684	12		48	EA*	GSA	
CAB-0837	09CAB3	6830PFREON12	FREON R12 30LB/CN		8	263.33	2		6	CN		
CAB-1493	09CAB2	6830PFREON22	FREON R22 30LB/CN		1	62.8	0		2	CN		
CAB-1734	09CAB3	6830PFREON134A	FREON REFRIGERANT F/134 AC SYSTEMS 30LB/CN		1	169.99	0		2	CN	PEP BOYS	
			FRESHENER AIR GEL F/BLDG 552,560,600 RESTROOMS									
CAB-1346	02E26	6840PAIRFRESHNR	F/#351 NUEASE DISPENSER		6	5.77	2		6	EA	NUEASE	
CAB-1282	09CAB2	6840007216055	FRESHENER AIR SPRAY 14OZ/CN		4	1.288	4		10	CN	GSA	
CAB-0843	02D24	7240005279868	FUNNEL STRAIGHT METAL		1	2.81	0		2	EA	GSA	
CAB-1571	04E33	5920P7821108	FUSE 10AMP BLADE TYPE 5EA/PG		7	0.36	0		5	EA	BALKAMP	

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CAB-0619	04E31	5920000117142	FUSE 10AMP BUSS TYPE QUP=5	3	0.248	0	2	EA	S9E	
CAB-1572	04E34	5920P7821109	FUSE 15AMP BLADE TYPE 5EA/PG	3	0.47	0	5	EA	BALKAMP	S. AUTO
CAB-0621	04E32	5920001319915	FUSE 20AMP 5EA/PG	5	0.23	1	5	EA	S9E	BALKAMP
CAB-0622	04E34	5920P7821110	FUSE 20AMP BLADE	5	0.4456	2	5	EA	BALKAMP	LITTLE
CAB-0623	04E34	5920P7821111	FUSE 25AMP BLADE TYPE	5	0.366	2	5	EA	BALKAMP	
CAB-1570	04E33	5920P7821105	FUSE 5AMP BLADE TYPE 5EA/PG	3	0.39	0	5	EA	BALKAMP	
CAB-0624	04E34	5920P7821112	FUSE AUTO 30AMP BLADE	3	0.38	2	5	EA	BALKAMP	BUSSMAN
CAB-0620	04E32	5920001319809	FUSE CARTRIDGE 20AMP 5EA/PG	5	0.54	0	2	EA	S9E	
CAB-1499	04E33	5920011286055	FUSE CARTRIDGE 30AMP 250AC	6	0.2186	2	10	EA	LITTLE	GOULD
CAB-1744	06B12	5920013300240	FUSE CARTRIDGE F/VAULT A-11E GENERATOR	4	21.66	0	4	EA	S9E	
CAB-1674		5330P29050	GASKET 2" FLANGE, 2 HOLE F/MELTER APPLICATOR	0	4	0	0	EA	CRAFCO	
CAB-1675		5330P29060	GASKET 3" FLANGE, 8 HOLE F/MELTER APPLICATOR	0	5.5	0	0	EA	CRAFCO	
CAB-0522	12C06	5330P1DX192	GASKET AIR CLEANER F/T1500	2	17.95	0	2	EA	OSHKOSH	
CAB-0526	12A02	5330P4600TA96	GASKET F/T1500	3	0.78	2	4	EA	OSHKOSH	
CAB-1601	12D10	5330P3WC63	GASKET F/T1500,T3000,TA1500	2	0.92	0	2	EA	OSHKOSH	
CAB-1745	06B11	5330010534833	GASKET HOUSING F/VAULT A-11E GENERATOR	1	2.55	0	1	EA	S9I	
CAB-0535	06A35	5330PJ26212	GASKET REAR F/87 FORD 350 TRK	2	3.77	0	2	EA		
CAB-0505	16D12	5330003918383	GASKET VICTALIC 2" RUBBER STYLE 90-99 F/FUEL DOCK	4	8.56	0	4	EA	MCJUNKIN	S9I
CAB-0536	16D11	5330PST75-77-78	GASKET VICTALIC 4" RUBBER STYLE 75-77-78F/FUEL DOCK	5	27.47	1	5	EA	PETROLOK	
CAB-1426	04C35	6685P4000K45	GAUGE PRESSURE GENERAL PURPOSE	1	11.16	0	1	EA	MCMMASTER	
			GLOVES DISPOSABLE VINYL SZ:LARGE *GSA-STOCKTON							
CAB-1160	16C15	6515000511953	CALL IN ONLY*	2	4.7844	1	3	PG	GSA*	
			GLOVES FLYER SUMMER GREEN SZ:9 ISSUE TO FIRE							
CAB-1657	07H04	8415010290112	DEPT ONLY	1	17.9	0	2	PR	S9T	
CAB-1150	07H03	8415013973937	GLOVES LEATHER EXTRA LARGE	11	11.83	3	15	PR	GSA	
CAB-1152	07H01	8415013940215	GLOVES LEATHER LARGE	9	11.8159	5	15	PR	GSA	
CAB-1151	07H05	8415013940210	GLOVES LEATHER MEDIUM	6	11.8357	2	6	PR	GSA	
CAB-1154	07H02	8415011348234	GLOVES LEATHER SMALL	2	11.46	0	3	PR	GSA	
CAB-1184	10D21	9150P420	GREASE MOLY 14 1/2OZ/TU	13	1.984	5	20	TU	MCKAY	VALVOLIN
CAB-1175	10D23	9150000686268	GREASE MULTI-PURPOSE 16OZ/TUB	2	2.592	0	2	LB	MCKAY	
CAB-1185	10D22	9150P613	GREASE WHEEL BEARING HIGH TEMP DISC BRAKE	1	14.36	0	1	CN	STALUBE	VALVOLIN
CAB-1118	02D11	8020007219360	GRID METAL F/PAINT ROLLER	3	1.6378	2	6	EA	GSA	
CAB-1298	02D30	5340P2459	GUIDE NYLON F/ECP SLIDING DOORS	1	1.25	0	2	EA	AV GLASS	
CAB-0848	07E06	74900008350443	GUN EMBOSING	1	6.82	0	2	EA	GSA	
CAB-1420	10A10	2530013898078	HANDLE BRAKE RELEASE F/88 S10	4	7.11	2	6	EA	GMC	S9C
CAB-1079	01	7920009982486	HANDLE MOP METAL W/SWIVEL	3	14.35	1	3	EA	GSA	
CAB-1065	01	7920002630328	HANDLE UTILITY WOOD THREADED	12	2.657	4	12	EA	GSA	
CAB-1066	01	7920002671218	HANDLE WET MOP	8	5.6859	2	8	EA	GSA	
CAB-0078	10C01	2540010865436	HANDLE WINDOW CRANK F/79 GMC TRACTOR,S10TRKS	2	11.63	0	2	EA	GMC	S9C
CAB-0545	02E04	5340006641707	HASP HINGE METAL 3 1/2" 10EA/BX	10	1.0596	2	10	EA*	GSA	
CAB-1710	04B20	6220013962155	HEADLIGHT F/95 S10	2	12.58	0	2	EA		
CAB-0876	07A07	7510002815972	HOLDER BINDER LABEL 1"	4	1.642	2	5	PG	GSA	
CAB-0870	07A08	7510002723044	HOLDER BINDER LABEL 2"	3	1.814	1	3	PG	GSA	
			HOLDER DOOR LEVER STYLE 3" CAST IRON GSA							
CAB-1275	02F03	5340005689915	UNSATISFACTORY	3	4.5474	1	5	EA	MCMMASTER	
CAB-0625	04D21	5920P720211	HOLDER FUSE 9" 30AMP INLINE 12 GAUGE	2	2.57	0	2	EA	BELDEN	MOTOR
			HOLDER LAMP 125V 600W F/RUNWAY LIGHTING LP \$ EQUIV.							
CAB-1811	04A26	6250010842148	TO DLA	8	13.05	2	10	EA	S9I	
CAB-0924	07A12	7520002247589	HOLE PUNCH 2 HOLE	3	2.65	1	3	EA	GSA	
CAB-0915	07A13	7520001393942	HOLE PUNCH 3 HOLE DESK TYPE	2	15.73	0	2	EA	GSA	
CAB-0933	07A11	7520002633425	HOLE PUNCH 3 HOLE LARGE DESK TYPE	1	21.4	0	2	EA	GSA	
CAB-1716	21CAB1	5820P58503800	HORN FLUSH W/STROBE F/FIRE ALARM SYS.	1	60	0	2	EA	MONACO	
CAB-0386	12C08	4720002483623	HOSE F/T1500	2	3.78	0	2	EA	MOPAR	S9C

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CAB-0388	10C11	4720002033912	HOSE GARDEN HEAVY DUTY 75'LG 5/8"DIA GSA									
CAB-1196	10A31	4720PHTRHOSE-1	UNSATISFACTORY	10	20.2062	2	10	EA	AV TURF		MCMMASTER	
CAB-1198	10A29	4720PHTRHOSE-5/8	HOSE HEATER 1"	22	0.65	0	29	FT				
			HOSE HEATER 5/8"	12	0.74	0	26	FT	GATES			
			HOSE REPLACEMENT W/COVER FITTINGS&CLAMPSF/MELTER									
CAB-1264	10C16	4720PHOSESEALNT	APPLICATOR	1	280	0	1	LG	CRAFCO			
CAB-1803	04E18	6210P45911	HOUSING REFLECTOR F/RECHARGEABLE LANTRNS	1	16	0	1	EA	FFSC			
CAB-1525	10B18	2920P25277	IGNITOR (CONDENSOR) F/MELTER APPLICATOR	1	24.5	0	1	EA	CRAFCO			
CAB-0921	07C18	7520001711120	INDEX TELEPHONE LIST FINDER	2	2.8	0	2	EA	GSA			
CAB-0833	16A06	6850PAC835	INHIBITOR SCALE/CORROSION COOLER TOWER ALGICIDE	2	65.29	0	1	CN	LM			
CAB-0850	07C05	7510001614237	INK BLK STAMP PAD	3	0.5767	1	3	BT	GSA			
CAB-0885	09CAB2	7510004697910	INK STENCIL SPRAY BLACK KRYLON	3	2.5475	2	6	PT	GSA			
CAB-1387	09CAB1	7510001837697	INK STENCIL SPRAY RED	2	3	0	3	PT	GSA			
			INLET FLANGED W/WP-2 COVER F/VEHICLE POWER									
CAB-1446	04C32	5935P7600	INLET	2	36	0	2	EA				
CAB-0811	16B03	6810P765-1292	JELLY NAVAL RUST DISSOLVER	3	3.9778	1	3	BT	NAPA		MCMMASTER	
CAB-0023	10D07	2520012915916	JOINT UNIVERSAL F/01829 BUSHHOG	2	35.14	0	1	KT	NEAPCO		FORD	
CAB-0022	12D02	2520010326678	JOINT UNIVERSAL F/T1500 FIRE TRUCKS	1	7.78	0	1	KT	S9C			
			JUG WATER PLASTIC 5GL HEAVY DUTY W/CARRYING HANDLE									
CAB-0845	16E03	7330008938550	& FAUCET	2	17.9075	1	2	EA	GSA			
CAB-0053	12D04	2530010854154	KIT PARTS E-6 DUAL BRAKE VALVE F/T1500'S	1	35.06	0	1	KT	BENDIX		S9E	
CAB-0662	04D30	5970009821383	KIT SPlicing	5	15	2	5	KT	3M			
			KIT VALVE PURGE F/T1500 287053K MIDLAND BRAKE									
CAB-0256	10D09	4820010807437	INC.	1	10.54	0	1	KT	OSHKOSH		BENDIX	
CAB-0463	02D13	5110002238827	KNIFE SCRAPING STRAIGHT BLADE 3" WIDE	6	4.0827	2	6	EA	GSA			
CAB-0467	02D27	5110008925071	KNIFE UTILITY PUSHBUTTON	5	1.7599	2	6	EA	GSA			
CAB-1780	10A15	3895P39233-692	KNIVE CHIPPER F/02740 CHIPPER/SHREDDER	8	69.16	2	8	EA	VLYBOBCT			
CAB-1437	04B06	5355P51HK400163	KNOB A/C CONTROL	3	8.56	2	10	EA	CARRIER			
CAB-1494	06C30	5355PT1500KNOB	KNOB PARKING BRAKE	2	8.4078	1	3	EA	BRAKE-CO			
			KNOB PLASTIC (HANDLE & SCREW) F/SPOT LIGHTS ON									
CAB-0553	06C29	5355010045066	ALL FIRE TRKS	4	2.84	0	2	EA	S9I			
CAB-0954	07F04	7530000822662	LABEL DATA PROCESSING	1	17.65	0	1	BX	GSA			
CAB-0978	07C01	7530005774368	LABEL FILE BLUE TRIM 3 1/2 X 5/8" PRESSURE SENSITIVE	3	0.59	1	4	PG	GSA			
CAB-0979	07C02	7530005774369	LABEL FILE GRN TRIM 3 1/2 X 5/8" PRESSURE SENSITIVE	2	0.55	1	3	PG	GSA			
CAB-0980	07C03	7530005774371	LABEL FILE RED TRIM 3 1/2 X 5/8" PRESSURE SENSITIVE	6	0.5429	2	10	PG	GSA			
CAB-0965	07C04	7530002645465	LABEL RED BORDER 3X5 GUMMED	2	0.86	1	3	PG	GSA			
			LAMP 25W RED SCREW IN F/FD STALL DOOR (MOTION									
CAB-1772	04C09	6240PCO-R	INDICATOR)	3	1.89	1	4	EA	HICONTRY			
CAB-1705	04F10	6240P40925	LAMP 6.6AMP 150W BI-PIN F/RUNWAY 25 EDGE	14	34.85	2	6	EA				
			LAMP 6.6AMP 200W F/RUNWAY 22 & 25 PRECISION APPROACH									
CAB-1826	04F11	6240P20531	PASS INDICATOR (PAPI)	0	27	2	10	EA	CROUSE			
			LAMP 6.6AMP 45W OMNIDIRECTIONAL (FLUSH MOUNT)									
CAB-1701	04F09	6240P20553	F/TAXIWAY L	7	43.2286	2	6	EA			GE	
			LAMP 6.6AMP 62W F/DISTANCE AND TAXIWAY									
CAB-1702	04F08	6240P20590	MARKERS,R/W 25	29	40	5	20	EA				
CAB-1666	04D16	6240PPC168GE	LAMP ASSY DASH BULB F/91 S10	3	1.27	1	3	EA	GE		ECHLIN	
CAB-1804	04E18	6240P45901	LAMP BI-PIN F/RECHARGEABLE LANTERNS	3	6.5	1	3	EA	FFSC			
CAB-0780	04C16	6220PGE192	LAMP BULB	1	1.84	0	2	EA	GE			
CAB-0743	04D19	6220P12GE32	LAMP BULB F/T1500	1	5.64	0	1	EA	OSHKOSH		GE	
CAB-1362	04C18	6240009247526	LAMP BULB INC MOA 10EA	10	0.7821	2	12	EA	S9G		GE	
CAB-0741	04D17	6220P109111A	LAMP BULB INSTRUMENT PANEL F/T1500	19	1.23	0	1	EA	OSHKOSH			
CAB-0744	04D18	6220P12GE36	LAMP BULB INSTRUMENT PANEL F/T1500	1	0.53	0	2	EA	OSHKOSH		GE	
			LAMP CLEAR 120V 6W F/BLDG 590-1 & 531 FUEL									
CAB-1790	04D17	6240010067278	DOCK/REFUELING STATION	12	1.175	2	10	EA				

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CAB-1323	04D18	6240PPC74	LAMP DASH ASSY F/S10	2	1.42	1	4	EA	WAGNER	
CAB-1799	04E20	6240PT3057	LAMP F/NEW VEHICLES BEYOND 1995	1	0.8675	1	4	EA		
CAB-1394	04A19	6240P7614GE	LAMP FLOODLIGHT 50W 12.8V F/SECURITY VEH	3	15.5267	1	3	EA	GE	WAGNER
			LAMP FLUORESCENT 3' 30W COOL WHITE F/EMERGENCY							
CAB-1735	04C33	6240013078236	LIGHT FIXTURE, BLDG 560	1	3	0	1	EA	H&E	S9G
			LAMP FLUORESCENT 4' 35W RAPID START 30EA/BX							
CAB-0770	04D01	6240010538462	F40LW/RS/WMI GE	26	2.1	12	80	EA*	S9I	SYLVANIA
CAB-1807	04E13	6240008445395	LAMP FLUORESCENT 46W F/DISTANCE MARKER 22	4	12.41	2	5	EA	GE	
			LAMP FLUORESCENT 6' 2 PIN 85 WATTS F/BLACKBIRD AIR							
CAB-1765	04E01	6240013836858	PARK SIGN	3	4.85	2	5	EA	S9G	CED
CAB-1438	12B01	6240005192110	LAMP FLUORESCENT 6' 55W RAPID START 15EA/CS	5	8.03	3	15	EA*	S9G	GE
			LAMP FLUORESCENT 8' 2 PIN 95 WATTS F/BLACKBIRD AIR							
CAB-1764	12B01	6240010734487	PARK SIGN	3	4.85	2	5	EA	S9G	CED
			LAMP FLUORESCENT 8' 75W SINGLE PIN COOL WHITE,							
CAB-0764	12B01	6240006811639	INSTANT START	27	3.4781	12	35	EA*	S9I	GE
CAB-1709	04B07	6240002995546	LAMP FLUORESCENT F/FUEL DISPENSERS (GAS/DIESEL)	1	3	0	2	EA	S9G	CAMELOT
CAB-1671	20D01	6240P8440A265A-01	LAMP HALOGEN 55W 12V F/AERODYNIC LIGHT BARS	3	9.632	2	5	EA	GATELY	
CAB-0772	04A17	6240011809022	LAMP HEADLIGHT HALOGEN 12V F/87 FORD RANGERS	3	11.5943	1	4	EA	S9G	WAGNER
			LAMP HEADLIGHT RD 12V 3 LUGS HI/LOW BEAMFOR 2							
CAB-0747	04A16	6240000090242	HEADLIGHT SYSTEM F/79 TRCTR	1	2.62	0	1	EA	NAPA	
			LAMP HOLOGEN QUARTZ 100W F/BLDG 552 ENTRANCE							
CAB-1708	04B17	6240PQH100C	NIGHT LIGHTS	3	6.5	1	3	EA		CANDELLA
CAB-1667	04B10	6240P20T6-1/2	LAMP INC "EXIT LIGHT" 20W 120V F/EXIT LIGHTS	3	4.96	2	5	EA	GE	SYLVANIA
CAB-1412	04E12	6240005737514	LAMP INC (DOME)	5	1.2627	3	10	EA	GMC	
			LAMP INC 1000W 120V F/BEACON TOWER QUP B=12							
CAB-0757	04C10	6240002506435	*ORDER DLA DUE TO PRICE*	8	66	2	6	EA*	GE	S9I
			LAMP INC 1000W HIGH PRESSURE MOGUL BASE F/RAMP							
CAB-1699	04B08	6240010512557	LIGHTING	7	36.1729	1	4	EA	S9G	LP
CAB-0766	04B01	6240008422887	LAMP INC 116W 120V	12	3.4078	4	12	EA	S9I	
CAB-0775	04C17	6240P12VGE194	LAMP INC 12V	5	0.4436	2	12	EA	GE	SYLVANIA
CAB-1634	04B16	6240P1003	LAMP INC 12V F/T1500,T300,TA1500	4	1.1	2	12	EA	GE	
CAB-0778	04A18	6240013041595	LAMP INC 12V HALOGEN HIGH BEAM	1	12.87	0	1	EA	OSHKOSH	GE
CAB-0779	04C08	6240001522982	LAMP INC 15W 18" COOLITE 6EA/PG F/DESK LAMPS	6	5.8969	2	6	EA*	GE	SYLVANIA
			LAMP INC 2.38V 50AMP MINIATURE F/FLASHLIGHT (3							
CAB-0751	04C16	6240001557786	CELL)	9	0.47	2	10	EA	S9G	
CAB-0750	04B04	6240000649965	LAMP INC 200W 120V 48EA/CS	44	0.7987	11	50	EA*	GE	SYLVANIA
CAB-1283	04E15	6240009387761	LAMP INC 300W 120V CLEAR MEDIUM BASE	14	5	5	12	EA	JDS	GE
CAB-0758	04D06	6240005531881	LAMP INC 300W 120V FLOODLIGHT MOGUL BASEQUP=G	24	5.9744	3	7	EA*	S9I	GE
			LAMP INC 300W 120V PAR56 FLOOD MOGUL ENDPONG							
CAB-0762	04E06	6240005538891	12EA/BX	19	26.7179	5	20	EA*	S9I	GE
CAB-0749	04A01	6240000453190	LAMP INC 300W 130V CLEAR LARGE BASE 24EA/CS	17	7.5431	12	60	EA*	GE	S9G
CAB-0769	04D11	6240009142546	LAMP INC 45W 6.6AMP PAR56 SCREW TYPE 12EA/CS	3	13.47	5	20	EA*	S9I	GE
			LAMP INC 6.6AMP 200W F/RUNWAY 25 THRESHOLD							
CAB-1704	04F06	6240010157200	& END LIGHT LAMPS	6	35	2	6	EA	S9G	
CAB-0755	04C01	6240001947924	LAMP INC 75W 120V ROUGH SURFACE LP-48EA/CS	20	1.5696	20	120	EA	GE	S9G
CAB-0771	04C03	6240011575114	LAMP INC 90W 130V ENERGY SAVER	141	0.3166	24	100	EA	S9I	GE
CAB-0768	04C19	6240008891799	LAMP INC AUTO	8	0.3275	4	10	EA	S9G	GE
CAB-1595	04D20	6240008489938	LAMP INC AUTO SEALED BEAM 12V 18W PAR36	3	12.3067	2	6	EA	GE	ROYAL WH
CAB-1254	04E17	6240P1195	LAMP INC BULB AUTO	2	3.98	0	4	EA	GE	
			LAMP INC FLOOD TUNGSTEN HALOGEN 120W 120V PAR 38							
CAB-1828		6240013446966	F/22 & 25 RUNWAY WINDSOCK	0	0	1	4	EA	S9I	SYLVANIA
CAB-1268	04E16	6240P1196	LAMP INC MINIATURE BASEDOWN TO HORIZONTAL	9	4.99	0	2	EA	GE	
			LAMP INC QUARTZ 6.6AMP 30W BI-PIN F/TAXIWAY L EDGE							
CAB-1703	04F07	6240012439740	LAMP & RUNWAY 25	15	12.44	10	24	EA	S9I	LP

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CAB-0756	04B11	6240001964470	LAMP INC TAXIWAY 6.6AMP CLEAR 60EA/CS LAMP INC TUNGSTEN HALOGEN 300W 120V SNGLCONTACT S9I	660	3.9095	480	1500	EA	GE	S9I
CAB-1284	04E19	6240005036632	QUP M=50 F/BERM LIGHTS	2	3.19	1	4	EA	GE	PHILLIPS
CAB-1265	04C20	6240011570636	LAMP INC TURN SIGNAL 12V 2.1AMP F/88/89 S10	5	0.725	3	12	EA	S9G	WAGNER
CAB-0754	04C07	6240001935066	LAMP INC. CLEAR 15W 120V F/EXIT LIGHTS LAMP INC. HALOGEN 12V 100W F/SEC.VEHICLE& 01454	7	3.65	3	12	EA	S9I	GE
CAB-1752	04D19	6240013893309	FOAMER TRLR	2	7.47	0	2	EA		HDAE
CAB-1476	04C17	6240PLAMPAAA	LAMP MAGLITE 2 CELL SZ:AAA 2EA/PG	4	1.49	2	8	EA	MAG	
CAB-1695	04B09	6240PS62	LAMP MEDIUM BASE F/EXTERIOR LIGHTING BLD560	1	19.5	0	1	EA	SYLVANIA	
CAB-0753	04C18	6240001558717	LAMP MINIATURE 13.5V 9.59AMP	9	0.522	2	10	EA	S9G	
CAB-1784	04E24	6240PSR160V-MB	LAMP MINIATURE F/VAULT A-11E GENERATOR LAMP REFLECTIVE INT/EXT FLOOD 150W 120V PAR 38	9	1.96	2	10	EA		
CAB-1763	04E08	6240001557772	F/EXTERIOR LIGHTING BLDG 552	2	8	0	2	EA		
CAB-1557	04B19	6240P4700GE	LAMP SEALED BEAM 13V 100W F/SECURITY VEH-VISABEAM	1	28	0	1	EA	GE	SUNRAY
CAB-1741	04E09	6220P4636-3	LAMP SEALED BEAM 14V 80W F/01414 RESCUETRUCK	1	26.85	0	1	EA	CAMELOT	HDAE
CAB-1479	04D09	6240005513098	LAMP SODIUM HIGH PRESSURE 250W	10	19.6667	2	12	EA	S9G	GE
CAB-1368	04D10	6240000996764	LAMP SODIUM HIGH PRESSURE 400W	3	18	1	3	EA	GE	PHILLIPS
CAB-0773	04A06	6240013444794	LAMP SPOT 85W 120V	41	4.3004	10	50	EA*	SYLVANIA	GE
CAB-1715	04B18	6240002527138	LAMP SPOT SEALED BEAM 12.8V 30W F/ALL CFR'S	3	12.4623	1	3	EA	S9G	GE
CAB-1730	04E10	6230PM175/U	LAMP STREET LIGHT F/SR-71 AIR PARK	2	22	0	2	EA	CAMELOT	
CAB-0904	07D12	7510013176422	LEAD PENCIL .7MM BLACK	19	0.29	4	20	TU	GSA	
CAB-0905	07D12	7510011164059	LEAD PENCIL 0.5MM	8	0.55	2	8	TU	GSA	
CAB-1677	07D12	7510013357927	LEAD PENCIL 0.9MM	27	0.3481	2	10	TU	GSA	
CAB-1413	04E11	6220P336201	LENS DOMELIGHT	2	3.59	1	4	EA	GMC	
CAB-0730	04A31	6210006128550	LENS LIGHT MARKER RUNWAY BLUE BEACON LINE TRIMMER(WEEDEATER) .095 DIA, 1LB WT,285' APPROX.	19	15.99	4	24	EA	S9G	H&P
CAB-1696	02A09	3750PTRMMRLINE	F/02416 WEEDEATER LINER TRASHBAG 48X32" 15GL CAPACITY 500EA/CS F/BLDG	2	13	0	2	EA	STIHL	H&E 275'
CAB-1214	02A21	8105PTRSHLINR	600	2	38.98	0	2	CS	MCMMASTER	
CAB-1690	10B15	2530PCD2135	LINK SHORT F/FLAIL MOWERS	17	1.9	2	6	EA	CLIFF'S	
CAB-0540	07A01	5340002920896	LOCK COMBINATION LUBRICANT & PENETRANT W/WHITE LITHIUM MULTIPURPOSE	7	7.301	5	15	EA	GSA	
CAB-1326	09CAB2	9150P7651132	1065 CAR QST	2	2.4344	1	3	EA	BALKAMP	NAPA
CAB-1574	09CAB2	9150P60A	LUBRICANT ANTI-SQEEK DISC BRAKE	4	2.9869	1	4	EA	NAPA	CRC
CAB-1766	09CAB2	9150P1U-8268	LUBRICANT DRY FILM F/02676 GRADER TURN- TABLE	1	12.56	0	2	CN	SHEPPARD	
CAB-1179	09CAB3	8030014189008	LUBRICANT SPRAY 12OZ/CN	17	3.1877	5	20	CN	GSA	
CAB-1332	09CAB2	9150P7651406	LUBRICANT TEFLON AEROSOL 11OZ/CN	2	5.945	1	4	CN	BALKAMP	PERMATEX
CAB-0942	07D14	7520005581501	MARKER ASSORTED SET (BLK,BLUE,RED)	1	1.13	0	1	SE	GSA	
CAB-0943	07B12	7520009041265	MARKER BLK FINE	14	2.1763	4	14	DZ	GSA	
CAB-0949	07B13	7520009731059	MARKER BLK WIDE TIP 12EA/DZ	15	0.2644	10	36	EA*	GSA	
CAB-0946	07B14	7520009041268	MARKER BLUE FINE	2	1.86	1	3	DZ	GSA	
CAB-0914	07B15	7520000515035	MARKER BLUE FINE TUBE AUDIOVISUAL	1	2.08	0	2	DZ	GSA	
CAB-0953	07C10	7520011591585	MARKER BLUE HI-LIGHTER WIDE TIP 12EA/DZ	27	0.3025	12	36	EA*	GSA	
CAB-0945	07B16	7520009041267	MARKER GREEN FINE	2	1.43	1	4	DZ	GSA	
CAB-0940	07C11	7520004607598	MARKER PINK HI-LIGHTER WIDE TIP 12EA/DZ	5	0.2933	4	18	EA*	GSA	
CAB-0944	07B11	7520009041266	MARKER RED FINE	8	1.91	2	9	DZ	GSA	
CAB-1629	07B12	7520009731062	MARKER RED WIDE TIP 12EA/DZ	60	0.2958	6	48	EA*	GSA	
CAB-1685	07E10	7520012381728	MARKER SET FLUORESCENT HI-LIGHTERS SET OF 4 (GRN,YLW,PNK,ORNG)	6	3.2651	2	7	SE	GSA	
CAB-0947	07C12	7520009044476	MARKER YLW HI-LIGHTER WIDE TIP 12EA/DZ	39	0.3637	12	48	EA*	GSA	
CAB-1788	02A15	7210001774992	MAT BATH DISPOSABLE 500EA/BX	1	35.74	0	1	BX	GSA	
CAB-1032	02A28	9920001743194	MATCHES SAFETY 50BK/BX	15	0.6993	4	15	BX	GSA	
CAB-0660	20B02	5965PMBTMN-1024A	MICROPHONE F/MCX100 RADIOS DO NOT REORDER	2	153.13	0	0	EA	MOTOROLA	
CAB-1635	20B05	5965P19B801398P4	MICROPHONE F/MVS RADIOS	2	61.8	0	5	EA	GE	

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CAB-1718	21CAB1	5820PRF14-5000	MODEM RADIO FREQUENCY F/FIRE ALARM SYS. MODULE CALL GUARD F/MPR PORTABLE RADIO DO NOT	1	0	0	1	EA	MONACO	
CAB-0592	20D02	5895P19D429618G2	REORDER	1	98	0	1	EA	GE	
CAB-0593	20D05	5895P19D430085G2	MODULE CLI F/MPR PORTABLE RADIO DO NOT REORDER	2	56.7	0	2	EA	GE	
CAB-1307	12D09	2520P1489470	MODULE PROTECTION F/T1500'S	1	77.07	0	1	EA	OSHKOSH	
CAB-0578	20D04	5895P19D429426G1	MODULE SQ F/MPR PORTABLE RADIO DO NOT REORDER MODULE TX-AA F/MPR PORTABLE RADIO DO NOT	1	50.75	0	1	EA	GE	
CAB-0584	20D05	5895P19D429486G2	REORDER	1	49.28	0	1	EA	GE	
CAB-1078	02B26	7920009982483	MOPHEAD DUSTING 24"LG	5	10.4632	3	15	EA	GSA	
CAB-1076	02B30	7920009265494	MOPHEAD LARGE 35-37" LG	13	5.4128	9	35	EA	GSA	
CAB-1060	02B23	7920001415549	MOPHEAD SMALL 26" LG MOTOR HEATER/EXHAUST FAN 60HZ 1/16HP 3450RPM F/560-	7	2.0702	2	10	EA	GSA	GSA
CAB-1380	04D35	6105PHEATRMOTR	01C-01/02	1	92.15	0	1	EA	JOHNSTON	
CAB-0298	02D22	3740002523384	MOUSETRAP SPRING 12EA/DZ	14	0.4386	3	12	EA*	GSA	
CAB-0416	06D03	4730PNT90674	NIPPLE MALE 1/4"	3	1.2775	1	4	EA	NAPA	MILTON
CAB-1359	10B31	4210004651906	NOZZLE HANDLINE F/T1500 & T3000'S	1	67.52	0	1	EA	S9C	
CAB-0400	02F06	4730000083128	NOZZLE HOSE PISTOL GRIP GSA UNSATISFACTORY NOZZLE SPRINKLER 1/2" CIRCLE SPRAY 2EA/PG F/TORO	6	4.78	2	6	EA	MCMMASTER	
CAB-1472	10D13	3750P1/2CIRCLSPRY	570 SERIES	5	0.8728	1	4	EA	TORO	TORO
CAB-1240	06E28	5310P2FW456	NUT CASTELLATED F/T1500	1	7.34	0	2	EA	OSHKOSH	
CAB-1543	10A08	5310P25015	NUT F/BLADE SWEEPER	16	0.1	8	16	EA	TENNANT	
CAB-1758	10C04	5310010214224	NUT PLAIN HEX F/SNOW REMOVAL #02676, GRADER	79	0.36	10	30	EA	S9I	SHEPPARD
CAB-0498	12C10	5310011717944	NUT RIGHT WHEEL F/T1500	5	2.72	2	5	EA	S9I	OSHKOSH
CAB-0499	04F32	5310P30451	NUT WING	100	0.0679	24	100	EA	IDEAL	
CAB-1176	10D24	9150000827535	OIL ENG 2 CYLCE 12OZ/BT F/CHAINSAW	4	2.3431	1	3	BT	VALVOLIN	POWER
CAB-1641	17OSS	9150PTRACTROIL	OIL HYD UNIVERSAL TRACTOR 55GL/DR	1	250.25	0	1	DR	UNOCAL	
CAB-1502	02D17	6505PLEMONOIL	OIL LEMON "REAL" F/FURNITURE	2	5.3	0	2	QT	NSS	NUEASE
CAB-1187	10D25	9150PCHAIN-OIL	OIL LUBRICANT BAR & CHAIN #2 STIHL 10LT/CS OIL LUBRICATING AIRCRAFT TURBINE ENGINE SYNTHETIC MIL-	3	6	1	3	GL	STIHL	STIHL
CAB-1507	10D30	9150007822627	L-7808	28	8.9951	10	20	QT	PETROLOK	
CAB-1722	10C31	9150POIL50W	OIL MOTOR 50W F/T & TA SERIES FIRE TRKS	18	1.7108	6	18	QT		
CAB-1183	10C21	9150014211427	OIL MOTOR SAE 15W-40 SG/CD API RATING	39	1.7701	24	80	QT	S9G	VALVOLNE
CAB-1182	17OSS	9150014211432	OIL MOTOR SAE 15W-40 SG/CD API RATING 55GL/DR	2	197.7222	1	3	DR	S9G	PETROLOK
CAB-1189	09FLR	9150POIL-TRANSFMR	OIL TRANSFORMER 5GL/CN	1	25	0	1	CN	DALEX	
CAB-1801	10	9150PR&OOIL	OIL TURBINE RUST & OXIDATION #32 F/029465GL/CN	1	22.5	0	1	CN	UNOCAL	
CAB-0928	07D15	7520002404841	OPENER LETTER 12EA/BX	13	0.45	2	4	EA*	GSA	
CAB-1812	04A27	5330P10035-33-274	O-RING F/RUNWAY LIGHTING	4	8.6	2	6	EA		
CAB-1540	06D27	5330001733023	O-RING F/START CART	1	0.39	0	2	EA	S9I	
CAB-0523	09TIRE ROOM	5330P1WX7	O-RING F/T1500 TIRES	12	1.47	2	12	EA	OSHKOSH	
CAB-1360	20C05	5895PVL1082A	OSC VOLTAGE CONTROLLED	2	268.28	0	1	EA	MOTOROLA	
CAB-0686	04B25	5975006443183	OUTLET CONDUIT 1/2"	3	5.52	1	3	EA	S9G	APPLETON
CAB-1541	06D29	5330001651941	PACKING PREFORMED F/START CART	1	0.31	0	2	EA	S9I	
CAB-0532	16B09	5330P412-W	PACKING PUMP 1/2" 5LB/BX	1	163.25	0	1	BX	CHESTRON	
CAB-1336	16A10	5330P32285	PACKING PUMP 5/8" 16MM	1	186.1	0	1	BX	CHESTRON	
CAB-1523	10B19	5330P29990	PACKING PUMP F/MELTER APPLICATOR	1	45	0	1	SE	CRAFCO	
CAB-1421	02C20	7910006856659	PAD BUFFING FLOOR 15" RED GSA UNSATISFACTORY	12	4.9443	5	15	EA	NUEASE	
CAB-1609	02A03	7910006856671	PAD BUFFING FLOOR 15" TAN 1/4" THICK 10EA/BX	12	1.2475	2	12	EA*	GSA	
CAB-1608	02A01	7910008207989	PAD BUFFING FLOOR 15" TAN 11/16" THICK 5EA/BX	13	2.7	2	12	EA*	GSA	
CAB-1733	02B10	6840014432120	PAD CLEANING TELEPHONE DISINFECTANT	4	6.06	0	4	EA	GSA	
CAB-0792	16D13	6640001054386	PAD DETECTOR 37MM F/FUEL DOCK 50EA/CN	4	63.786	1	4	CN	MITECH	
CAB-0886	07C06	7510005261741	PAD INK	2	1	1	3	EA	GSA	
CAB-0863	07C06	7510002247676	PAD INK SMALL 2 3/4 X 4 1/4	2	0.61	0	3	EA	GSA	
CAB-1012	07D24	7540006344018	PAD MEMO OF CALLS SF63	2	5.05	1	4	PG	GSA	
CAB-1506	07C24	7530011167866	PAD POST-IT 1 1/2 X 2" YLW	11	1.9642	3	12	DZ	GSA	

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CAB-0995	07C26	7530011167867	PAD POST-IT 3X3 YLW	15	3.7177	6	36	DZ	GSA	
CAB-0994	07C25	7530011167865	PAD POST-IT 3X5 YLW	7	5.7389	4	12	DZ	GSA	
CAB-1633	07C24	7530012733755	PAD POST-IT 4X6 YLW RULED	3	10.03	2	6	DZ	GSA	
CAB-1071	02A20	7920007535242	PAD SCOURING BRILLO 5X8 10EA/PG	2	2.7	2	7	PG	GSA	
CAB-0960	07B26	7530002237939	PAD STENO 6X9	2	10.76	1	3	PG	GSA	
CAB-1775	02B09	6510P70311	PAD STERILE ALCOHOL PREP F/DICTAPHONE RECORDING SYSTEM	6	2.5	2	6	BX		
CAB-1610	02C16	7910006854243	PAD STRIPPING BLK 10EA/BX	4	1.78	2	12	EA*	GSA	
CAB-1503	02B19	7910006854240	PAD STRIPPING BLK 13" 10EA/BX	7	1.4657	3	12	EA*	GSA	
CAB-0969	07D25	7530002853090	PAD WRITING UNRULED 3X5 WHITE	5	2.51	3	8	PG	GSA	
CAB-0961	07D26	7530002398479	PAD WRITING UNRULED 5X8 WHITE	3	5.0507	1	3	DZ	GSA	
CAB-0997	07E42	7530011247632	PAD WRITING YLW 8 1/2 X 14" RULED BOTH SIDES	4	13.7896	2	5	DZ	GSA	
CAB-0542	07A02	5340013464611	PADLOCK W/KEYS	6	3.94	4	9	EA	GSA	
CAB-0063	06E26	2530PGD326M	PADS BRAKE FRONT DISC NON-ASBESTOS F/86 FORD RANGERS	3	24.17	0	2	SE	RAYBESTO	
CAB-1209	06E27	2530PS10-D154	PADS BRAKE METAL FRONT F/89,91 & 95 S10 1M-707A BIG A,AE-7070A-M UNITED NAPA	5	35.6073	2	6	SE	RAYBESTO	RAYLOC
CAB-0319	15	4130009225041	PADS COOLER 2" X 36" X 20'	3	31.19	2	5	RO	H&E	DESERT
CAB-1754	02FLOOR	7240002461097	PAIL UTILITY PLASTIC 12 QT. CAPACITY	5	2.8629	2	6	EA	GSA	
CAB-1619	09CAB1	8010PTRAFFPAINTBLK	PAINT BLK LATEX TRAFFIC MARKING DO NOT REORDER	2	16.29	0	0	GL	BAUER	FINELINE
CAB-1386	09CAB1	8010PW2562	PAINT BUTTERNUT ENAMEL SEMI-GLOSS	3	19.3222	2	6	GL		SPECTRA-
CAB-1384	09CAB1	8010PW2530	PAINT NAVAHO ENAMEL LATEX SEMI-GLOSS							
CAB-1109	09CAB1	8010007219751	INTERIOR/EXTERIOR	4	17.25	2	6	GL		
CAB-1107	09CAB1	8010005825382	PAINT SPRY ALUMINUM 10 OZ/CN	11	1.7	2	6	PT	GSA	
CAB-1106	09CAB1	8010005825382	PAINT SPRY BLK FLAT LAQUER 13OZ/CN	6	1.7208	5	12	PT	GSA	
CAB-1111	09CAB1	8010002906984	PAINT SPRY BLK GLOSS 12OZ/CN	12	1.7556	4	18	PT	GSA	
CAB-1102	09CAB1	8010P7726	PAINT SPRY BLUE 13OZ/CN	3	6.95	1	3	PT		
CAB-1108	09CAB1	8010000792756	PAINT SPRY GREEN 11OZ/CN	6	1.43	3	8	PT	GSA	
CAB-1553	09CAB1	8010006169181	PAINT SPRY GRY PRIMER 12OZ/CN	15	2.062	5	12	PT	GSA	
CAB-1104	09CAB1	8010005843148	PAINT SPRY ORANGE LACQUER DO NOT REORDER	3	1.64	0	0	CN	GSA	
CAB-1105	09CAB1	8010001412952	PAINT SPRY RED LACQUER 13OZ/CN	7	2.0612	2	6	PT	GSA	
CAB-1427	09CAB1	8010002906983	PAINT SPRY WHT GLOSS 13OZ/CN	28	1.81	12	48	PT	GSA	
CAB-1552	09CAB1	8010PTRAFFICWHT	PAINT SPRY WHT TRAFFIC MARKING "UPSIDE DOWN"	3	6.89	1	3	CN		GM SAFTY
CAB-1112	09CAB1	8010007219744	PAINT SPRY YLW LACQUER 13OZ/CN	6	2.0467	2	6	CN	GSA	
CAB-1110	09CAB1	8010PTRAFFICYLW	PAINT SPRY YLW TRAFFIC MARKING "UPSIDE DOWN"	3	7.05	2	6	CN		
CAB-1385	09CAB1	8010009588148	PAINT SPRY YLW-ORANGE FLUORESCENT 12OZ/CN	6	2.915	2	6	PT	GSA	
CAB-1388	09CAB1	8010P1378PA579	PAINT TUMBLEWEED EXTERIOR FLAT DO NOT REORDER	2	15.88	0	0	GL	GORTON'S	
CAB-0844	02B08	7290002248308	PAINT WHT ENAMEL SEMI-GLOSS EXTERIOR DO NOT REORDER	1	17.56	0	0	GL		
CAB-1659	02A06	5350007218117	PAN DUST BLACK METAL HOUSEHOLD	2	1.4698	1	4	EA	GSA	
CAB-0551	02A07	5350002247209	PAPER ABRASIVE 150GRIT 50SH/PG	79	0.1673	50	100	SH*	GSA	
CAB-0975	07C42	7530013649488	PAPER ABRASIVE 220G 50SH/PG	57	0.1349	50	100	SH*	GSA	
CAB-0955	07 PALLET	753001450414	PAPER BOND WHITE 8 1/2 X 11" 10RM/BX	7	4.25	3	10	RM*	GSA	
CAB-0956	07 PALLET	7530001450415	PAPER COMPUTER 1 PT 14 7/8 X 11"	2	18.7	1	3	BX	GSA	
CAB-0983	07G01	7530008000996	PAPER COMPUTER 2 PT 14 7/8" X 11"	1	39.25	0	1	BX	GSA	
CAB-0957	07 PALLET	7530013352623	PAPER COMPUTER 8 1/2 X 11"	4	17.9754	2	5	BX	GSA	
CAB-0976	07C40	7530013347817	PAPER COPIER 8 1/2 X 11"	9	21.6243	10	30	BX	GSA	
CAB-1148	02B01	8135P12X1000	PAPER COPIER 8 1/2 X 14" 10RM/BX	7	3.7503	5	15	RM*	GSA	
CAB-1621	07E14	7510P514100-210	PAPER KRAFT 12"X1000' SZ NOT AVAIL GSA	1	13.49	0	1	RO		
CAB-1169	05A07	8540013800690	PAPER PRINTER THERMAL HIGH SPEED 2 1/4" F/FUEL SYSTEM	3	7.6667	0	4	RO	RLWEQUIP	
CAB-0996	07A42	7530011245660	PRINTERS	7	42.3317	5	15	BX	GSA	
CAB-1737	07E23	7520013576844	PAPER TOLIET TISSUE WHITE TWO PLY	6	8.8974	4	10	DZ	GSA	
			PEN BALLPOINT RUBBERIZED BLK MED POINT	10	5.479	2	10	DZ	GSA	

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CAB-0951	07C14	7520010605820	PEN BLK BALLPOINT FINE NON-RETRACTABLE	4	2.646	2	10	DZ	GSA	
CAB-0948	07C13	7520009357136	PEN BLK BALLPOINT MED RETRACTABLE	27	4.0845	15	50	DZ	GSA	
CAB-1337	07C16	7520012074264	PEN BLK ROLLERBALL EXTRA FINE	3	3.9103	2	10	DZ	GSA	
CAB-1551	07C18	7520012074268	PEN BLK ROLLERBALL FINE	5	4.4118	2	12	DZ	GSA	
CAB-1791	07E22	7520010608513	PEN BLUE BALLPOINT FINE NON-RETRACTABLE	6	2.68	2	6	DZ	GSA	
CAB-1339	07C16	7520012074266	PEN BLUE ROLLERBALL EXTRA FINE	13	3.93	10	20	DZ	GSA	
CAB-0950	07C15	7520010589975	PEN GRN BALLPOINT FINE NON-RETRACTABLE	0	2.51	0	1	DZ	GSA	
CAB-1340	07C17	7520012074267	PEN GRN ROLLERBALL EXTRA FINE	3	3.81	2	6	DZ	GSA	
CAB-0952	07C15	7520010605821	PEN RED BALLPOINT FINE NON-RETRACTABLE	2	2.6011	1	3	DZ	GSA	
CAB-1338	07C16	7520012074265	PEN RED ROLLERBALL EXTRA FINE	7	3.766	2	10	DZ	GSA	
			PENATRON 2 GALLON KT, MOA 16 KT ORDER T-43 TREATED							
CAB-1549	09CAB4	5610PR/M3003	RUBBER SEPERATLY 50LB/BG	2	94	0	0	KT	ASTC	
CAB-0922	07D13	7520002236672	PENCIL GREASE BLACK MECHANICAL	3	5.59	1	3	DZ	GSA	
CAB-0882	07D17	7510002865750	PENCIL LEAD #2 1/2	3	1.1	1	4	DZ	GSA	
CAB-0875	07D16	7510013578952	PENCIL LEAD #2 ECOWRITER MADE W/RECYLCEDMATERIALS	5	1.0844	4	12	DZ	GSA	
CAB-0883	07D18	7510002865751	PENCIL LEAD #3	18	1.96	1	4	DZ	GSA	
			PENCIL MECHANICAL 0.9MM FINE USES							
CAB-0917	07D11	7520001615664	7510005599900/9901,7510002855847/5862 LEAD	2	9.92	1	3	DZ	GSA	
CAB-0920	07D11	7520001648950	PENCIL MECHANICAL 1.1MM	2	5.39	0	3	DZ	GSA	
CAB-0865	07D19	7510002644609	PENCIL RED LEAD	1	1.5	0	1	DZ	GSA	
CAB-1241	06E29	5315P2ET756	PIN COTTER STAINLESS STEEL OR BRASS F/T1500	1	4.08	0	2	EA	OSHKOSH	
CAB-1692	06D34	5315P100156	PIN HINGE F/PUMPER CREW MICROPHONES	4	6.72	1	4	EA	HAAKER	
CAB-0501	10B12	5315P11606	PIN SPRIAL 3/8"X1 1/2" F/BUSHHOG	5	0.34	2	9	EA	WOODS	
CAB-1670	06D35	2540P15636850	PLATE KIT BEZEL HEADLIGHT MOUNTING F/88 91 S10	1	16.36	0	1	EA	GMC	
CAB-0681	04C23	5975002807921	PLATE WALL ELECTRICAL BLANK METAL SINGLEGANG	4	0.7738	2	5	EA	S9G	APPLETON
CAB-1762	06C26	2920013584224	PLUG GLOW F/02519 & 02520 FLOODLIGHTS	3	72.75	1	3	EA	S9C	
			POINTS CONTACT SET F/71 GMC TRK,71 GMC DUMP TRK							
CAB-0143	06B13	2920005667377	DR2270P CAR QST	2	11.32	0	2	EA	ECHLIN	STD MTR
CAB-1555	06E13	2920PCS763P	POINTS IGNITION F/547&548-4E-6E-8E	2	9.04	1	3	EA	NAPA	
CAB-1366	09CAB3	7930PHYSHEEN	POLISH DUST MOP TREATMENT DO NOT SUB 12CN/BX	14	4.09	2	12	CN*	NSS	
CAB-1084	09CAB3	7930013813349LP	POLISH FURNITURE AEROSOL CAN'T MEET GSA MOA	3	4.06	2	12	CN	NUEASE	NSS
CAB-1088	09CAB3	7930002667137	POLISH METAL GSA MOA 12	7	7.0079	1	3	PT	GSA	
CAB-1347	09CAB3	7930010891097	POLISH STAINLESS STEEL AEROSOL 12CN/BX	1	4.5	1	4	CN*	GSA	
CAB-1159	02C25	8415PPOUCHES	POUCH BADGE PLASTIC 10ML 2 5/8 X 3 7/8 500EA/BX	2	105	0	2	BX	DACTEK	
			PRESERVATIVE PROTECTIVE COATING & BEAUTIFIER							
CAB-1127	16C05	8030011032868	(ARMORALL)	27	1.9233	6	36	PT	GSA	
			PRESPT CARPET DOES NOT MEET GSA MOA							
CAB-1606	03C01	7930013815793	(102.60)	4	8.17	2	6	GL	NUEASE	
CAB-1096	16B04	8030P765-1154	PRIMER LOQUIC "KLEAN & PRIME"	1	11.99	0	1	CN	BALKAMP	LOCTITE
CAB-0813	09CAB3	6830005843041	PROPANE FUEL	2	2.9	0	2	EA	GSA	
CAB-0892	07E19	7510013479579	PROTECTOR DOCUMENT TRANSPARENT 8 1/2X11"	3	3.45	1	3	BX	GSA	
CAB-1443	10C10	3020P10129560	PULLEY BELT IDLER F/89&91 S10	1	26.47	0	2	EA	GMC	
			PUMP ENGINE PRIMING HAND DRIVEN F/VAULT A-11E							
CAB-1748	06B15	2910010211845	GENERATOR	1	55.3	0	1	EA	S9C	
			PUMP EVAPORATIVE F/COOLERS UP TO							
CAB-1582	04D32	4130PCOOLERPUMP	1000CFM230V,50/60HZ,.58/64AMP,1 PH	4	25.0933	1	3	EA	LITTLE	JOHNSTNE
			PUMP EVAPORATIVE F/COOLERS UP TO							
CAB-1482	04D34	4130PCP6500	6500CFM,115V,60HZ,85AMPS 1PH	2	24.53	0	2	EA	LITTLE	JOHNSTNE
CAB-1658	08E18	2540PP29	PUMP FUEL W/CONNECTOR F/89 C10 TRK & 91 S10	1	44.92	0	2	EA	CAR QST	AIRTEK
CAB-0368	16A09	4320PJ03A	PUMP JET WATER SYSTEM	1	374	0	1	EA	GOULD	
			PUTTY REPAIR 7" EPOXY STICK REPAIRS							
CAB-1697	06E06	8030PPTY201J	STEEL,GLASS,MASONRY,PLASTICS 12TU/BX	26	4.49	6	24	TU*	NEW PIG	
CAB-1063	05A06	7920002051711	RAGS WIPING COTTEN/COTTEN SYNTHETICS 50LB/BD	16	17.4295	6	20	BE	GSA	
CAB-1786	07H07	8405PRAINSUITL	RAIN SUIT LARGE (42-44)	7	8.59	2	6	EA	MCMMASTER	

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CAB-1785	07H08	8405PRAINSUITM	RAIN SUIT MEDIUM (38-40)	2		9.88	0		4	EA	MCMaster	
CAB-1787	07H06	8405PRAINSUITXL	RAIN SUIT X-LARGE (46-48)	4		9.88	2		6	EA	MCMaster	
CAB-1627	04C22	5935PCBR20-I	RECEPTACLE DUPLEX 125V 20AMP	2		3.4957	1		4	EA	HUBBEL	CAMELOT
CAB-0880	07C23	7510002852800	REFILL LIST FINDER	2		4.4	0		1	SE	GSA	
CAB-0896	07C17	7510007542688	REFILL PEN BLK FINE	4		1.2	1		3	DZ	GSA	
CAB-1738	07E24	7510013576833	REFILL PEN BLK INK, MEDIUM POINT F/7520013576844	3		2.018	2		5	DZ	GSA	
CAB-0678	06E03	9905002023639	REFLECTOR AMBER CLEARANCE	6		1.39	2		7	EA	GSA	
CAB-0679	06E04	9905002052795	REFLECTOR RED CLEARANCE 3"	12		1.39	4		15	EA	GSA	
			REGULATOR T/W LIGHTING CONSTANT CURRENT 6.6AMP 60HZ									
CAB-0697	05A17	6110003274124	4000VA	1		2658	0		1	EA		
CAB-1731	12A04	2920010334319	REGULATOR VOLTAGE DOME TOP F/T-SERIES TRKS	1		21.11	0		1	EA	S9C	OSHKOSH
CAB-0881	07E10	7510002855422	REINFORCEMENT EYELETS LARGE 3/8" HOLE	2		0.27	1		4	HD	GSA	
CAB-0857	07E09	7510001711123	REINFORCEMENT EYELETS SMALL GUMMED	4		0.44	1		4	HD	GSA	
CAB-1669	06B09	5945013514694	RELAY ELECTROMAGNETIC 12V SUPPRESSED F/TA1500'S	1		6.32	0		1	EA	OSHKOSH	S9E
CAB-1600	09CAB2	8010P6360T21	REMOVER GRAFFITI SPRY	4		4.88	0		3	CN	MCMaster	
CAB-0918	07C19	7520001626177	REMOVER STAPLE 12EA/DZ	13		0.3257	2		5	EA*	GSA	
CAB-0812	09CAB2	6810P1512N	REMOVER TAR & BUG	5		1.9921	2		6	CN	DUPONT	NAPA
CAB-1694	09CAB3	7930PVEHRENEW	RENEWER W/TEFLON EXTERIOR MOA 6 QT	7		29.9908	1		7	QT	METROTEC	
CAB-1441	10D17	4510P400C	REPAIR KIT TANK TOLIT	2		10.97	0		2	KT	H&E	LANCPLUM
			REPAIR KIT WAFER VALVE F/TA1500 TURRET SHUT OFF									
CAB-1689	06C28	4810P2AG247	VALVE	1		79.97	0		1	EA	OSHKOSH	
CAB-0503	06A32	5325PE6TZ-12A534-A	RETAINER ELECTRIC COVER F/86 FORD RANGER10PC/PG	2		2.5	1		3	EA	FORD	
CAB-1276	07D07	7510011863987	RIBBON CASSETTE F/LQ1000,FX1050 EPSON PRINTERS	4		1.836	2		6	EA	GSA	
CAB-1512	07F06	7510012192309	RIBBON CORRECTABLE F/IBM WHEELWRITER 6EA/PG	12		1.6846	2		12	EA*	GSA	
			RIBBON CORRECTION TYPEWRITER F/IBM SELECTRIC III									
CAB-0903	07F08	7510010952184	6EA/BX	8		2.36	2		12	EA*	GSA	
			RIBBON FACSIMILE REFILL F/FAX MACHINE SECURITY									
CAB-1728	07E43	7510PFAXRIBBON	ORDER VIA THE INTERNET	3		35.6667	2		6	RO	GSA	
CAB-1809	07D04	7510012866356	RIBBON PRINTER F/03008 EPSON LQ-570+ 12EA/DZ*	8		3.26	4		12	EA*	GSA	
CAB-1770	07D08	7510PKX-P145	RIBBON PRINTER NYLON F/02648	2		13.6	1		3	EA	WITT'S	
			RINGS HOG FENCE 9 GAUGE 220EA/LB F/EMERGENCY									
CAB-1278	10D11	5660PHOGRINGS	REPAIRS OF FENCELINE	1		3.45	0		1	LB		
CAB-1496	03D01	7930PFLRRINSE	RINSE FLOOR NEUTRALIZER NOT AVAIL GSA	3		3.02	1		4	QT	NUEASE	
CAB-0684	12FLR	5975002965324	ROD GROUND 5/8"X96"	3		9.9333	1		3	EA		
CAB-1122	02C15	8020PROLLER4"	ROLLER PAINT 4" PLASTIC HANDLE SZ NOT AVAIL GSA	3		4.52	1		3	EA	MCMaster	SPECTRA-
CAB-1116	02B14	8020006826491	ROLLER PAINT COVER SHORT HAIR	5		0.7679	4		14	EA	GSA	
CAB-1119	02C11	8020007534915	ROLLER PAINT HANDLE W/COVER	12		1.8509	8		24	EA	GSA	
CAB-1297	02D29	5340PD1552	ROLLER SLIDING DOOR ASSY	4		10.7789	2		6	EA	AV GLASS	
CAB-1509	16C09	7930PROOTDESTROY	ROOT DESTROYER	5		10.02	2		8	QT		
CAB-0317	02B04	4020009283438	ROPE FIBROUS 1/4"DIA 3 STRAND 600FT/RO	0		67.08	0		1	RO	MCMaster	S9I
CAB-1556	06E14	2920012476371	ROTOR F/547&548-4E-6E-8E	1		3.88	0		2	EA	ECHLIN	STD MTR
CAB-1251	06D14	2920PFD119	ROTOR F/83 FORD RANGER	1		5.31	0		1	EA	STD PLUS	
CAB-0180	06D12	2920013329989	ROTOR F/86 FORD F150 TRK,86& 87 FORD RANGER	3		5.85	1		3	EA	FORD	NAPA
CAB-1211	06E12	2920011450908	ROTOR F/89 & 91 S10, 89 GMC VAN	3		3.5782	2		5	EA	NAPA	STD MTR
CAB-0141	06E15	2920003634387	ROTOR IGNITION F/71 GMC DUMP TRK,71 GMC TRK	1		4.82	0		1	EA	GMC	ECHLIN
CAB-0152	06D11	2920011573178	ROTOR IGNITION F/88 S10	2		8.46	1		3	EA	STD MTR	BRG WRNR
CAB-0855	07D23	7510001616215	RULER 12" WOOD	1		0.45	0		2	EA	GSA	
CAB-0856	07D22	7510001616217	RULER 18" WOOD	2		0.59	0		2	EA	GSA	
CAB-0462	07E12	5110001616909	SCISSORS LARGE (SHEARS)	4		10.1567	2		6	EA	GSA	
CAB-0466	07E11	5110007541499	SCISSORS SMALL 6"	5		6.1749	2		6	EA	GSA	
			SCRAPER GLASS 3" RAZOR BLADE METAL W/EXTRA									
CAB-0468	02D14	5110009974237	BLADES	7		0.76	3		9	EA	GSA	
CAB-1059	16A01	7920000452556	SCRAPER/SQUEEGE WINDSHIELD ICE/SNOW	5		1.43	2		6	EA	GSA	
CAB-1615	12C02	4210001144558	SCREEN TANK FILL (FILTERING DISK) F/T1500	3		10.3944	1		3	EA	OSHKOSH	

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CAB-1261	02F20	7930014181485	SCREEN URINAL DEORDORIZING 12EA/BX CAN'T MEET GSA	3	14.8481	1	3	BX	NUEASE	WAXIE
CAB-0513	06B35	5330007824367	MOA \$307.80	6	2.22	4	12	EA	NATIONAL	VICTOR
CAB-0525	06C35	5330013033921	SEAL INNER FRONT WHEEL F/88,89,91 S10,89GMC C20 TRK	4	5.95	0	4	EA	FEDMOGUL	S9I
CAB-0519	06C31	5330011899775	SEAL OIL F/86 FORD F150 TRK	2	5.61	0	2	EA	NAPA	
CAB-1389	06E32	5330011648552	SEAL OIL F/87 GMC 350 TRK	2	29.38	1	3	EA	BIG A	S9I
CAB-1390	06E31	5330010486240	SEAL OIL FRONT F/T1500	7	29.0871	2	7	EA	BIG A	NATIONAL
CAB-0533	06B34	5330012443866	SEAL OIL REAR F/CFRS	10	2.08	0	2	EA	FORD	S9I
CAB-1131	16C11	8030P8551K11	SEAL RETAINER FRONT WHEEL F/86 FORD RANGER	6	6.6756	3	7	EA	MCMMASTER	LANCPLMB
CAB-1134	17OSS	8030PPOLYFLEX3	SEALANT FOAM SPRY EXPANDING 12OZ	6	785.91	2	6	PE	CRAFCO	
CAB-1497	03B01	7930013599223	SEALANT POLY FLEX III 72BX/PALLET	9	13.0567	6	18	GL*	GSA	
CAB-1698	06D20	2990P20-1577	SEALER FLOOR NON-BUFFING 4GL/BX	1	15.39	0	1	EA	BIG A	CAR QST
CAB-1750	06C14	2590P6V2455	SENDING UNIT TEMP F/91 S10 W/GAUGES	1	42.13	0	1	EA	SHEPPARD	
CAB-1417	06D15	2990P25036807	SENSOR MAG PICK-UP F/VAULT A-11E GENERATOR	1	13.09	0	1	EA	GMC	
CAB-0055	12C07	2530P1477060	SENSOR TEMP F/89&91 S10	1	67.45	0	2	EA	OSHKOSH	
CAB-1590	08D35	2910P2AW133	SENSOR WHEEL AIR BRAKE ASSY TYPE 3B F/T1500	1	10.01	0	2	EA	OSHKOSH	
			SEPERATOR ELEMENT FUEL/WATER F/TA1500							
			SHAFT 48" TURBINE BUSHING & MAIN F/BLDG 531							
CAB-1480	01	5130PSHAFT48	TURBINES	2	59	1	3	EA	GILBERT	
CAB-1605	03C01	7930013808339	SHAMPOO CARPET	5	10.99	2	6	GL	GSA	NUEASE
CAB-0919	07B17	7520001626178	SHARPENER PENCIL WALL MOUNT 6 HOLE	3	7.55	0	3	EA	GSA	
CAB-1488	01	9905P3/32X12X48	SHEET ALUMINUM 3/32 THICK X 12X48"	4	34.4875	1	3	SH		
CAB-1489	01	9905P3/32X12X60	SHEET ALUMINUM 3/32 THICK X 12X60"	2	26.18	1	3	SH		
CAB-1490	01	9905P3/32X12X72	SHEET ALUMINUM 3/32 THICK X 12X72"	2	29.19	1	3	SH		
CAB-0672	07E17	9330006187215	SHEET PLASTIC CLR 9X11 3/8" ACETATE	2	5.57	0	2	BX	GSA	GSA
CAB-1146	05A15	8135005796487	SHEETING PLASTIC 20X100' BLACK	1	52.31	0	2	RO	GSA	
CAB-0676	04F30	9390P3275-B	SHEETING REFLECTIVE BLUE 6"X50YD PRESURESENSITIVE	1	50.63	0	1	RO	3M	
CAB-0675	04F28	9390P3272-R	SHEETING REFLECTIVE RED 6"X50YD PRESSURESENSITIVE	1	105.52	0	1	RO	3M	
CAB-0677	04F29	9390P3290-W	SHEETING REFLECTIVE WHT 6"X50YD PRESSURESENSITIVE	1	156	0	1	RO	3M	
CAB-0674	04F27	9390P3271-Y	SHEETING REFLECTIVE YLW 6"X50YD PRESSURESENSITIVE	1	197.5	0	1	RO	3M	
CAB-0358	16B11	4240005422048	SHIELD FACE SAFETY	9	9.09	4	12	EA	GSA	
CAB-1373	06A26	2510P94001	SHOCKS FRONT GAS CHARGED F/88 & 91 S10	2	14.72	0	4	EA	NAPA	GABRIEL
CAB-1372	06A29	2510012983670	SHOCKS REAR GAS CHARGED F/88 & 91 S10 (S9C)	2	14.99	0	6	EA	NAPA	GABRIEL
CAB-1208	06E28	2530P514RR	SHOES BRAKE REAR NON-ASBESTOS F/89/91 S10	2	26.1267	1	3	SE	WAGNER	CAR QST
CAB-0306	10D05	3825P34535	SKIRT SIDE F/TENNANT SWEEPER	2	17.5	0	2	EA	TENNANT	
CAB-1725	02B21	7930PDISHSOAP	SOAP DISHWASHING AUTOMATIC 35 OZ	0	3.02	6	28	BX	NUEASE	WAXIE
CAB-1094	03D01	7930008804454	SOAP DISHWASHING LIQUID 6GL/BX	8	6.8503	3	12	GL*	GSA	
			SOAP LIQUID HAND 6GL/CS DO NOT SUB GSA							
CAB-1163	03D01	8520002280598	UNSATISFACTORY	7	2.243	4	10	GL*	WAXIE	
CAB-1083	05A11	7930PVEHSOAP	SOAP LIQUID VEHICLE 5GL/CN	4	32.2718	2	10	CN	NSS	WAXIE
CAB-1164	02E16	8520002700258	SOAP POWDER HAND BORAX 5LB/BX	4	4.1031	1	4	BX	GSA	
CAB-0794	04F35	6660PWC248	SOCK WIND ORANGE F/AIRFIELD SUPPORT	7	49.1129	3	7	EA	VALLEN	
CAB-1821	04F33	6660P71045-ON	SOCK WIND ORANGE NYLON 36" F/AIRFIELD SUPPORT	2	356	0	2	EA	CROUSE	
CAB-0296	06A01	3439P2440600066	SOLDER 1/8" 40 RESIN 60 CORE 1LB/RO	1	7.38	0	2	RO	LIQUDAIR	LIQUDAIR
			SPACER RING (WASHER) F/VEHICLES W/DROP IN CARTRIDGE							
CAB-1442	10C09	5365002624701	& 3/4" SHAFT	1	0.1	0	1	EA	N.D.BRKE	S9I
CAB-1237	06C24	2920005654838	SPK PLG F/01823 CONCRETE ROUTER & S&W	6	1.504	4	10	EA	CHAMPION	
CAB-1585	06D24	2920002296512	SPK PLG F/543-1-01E & 543-2-01E PUMPS	3	16.7673	1	3	EA	CHAMPION	
			SPK PLG F/71 GMC DUMP TRK,71 GMC TRK,79 FOAM TRLR,87							
CAB-0139	06C21	2920002337693	FORD 350 TRK	24	1.1583	12	24	EA	AUTOLITE	
CAB-0186	06D25	2920PJ12YC	SPK PLG F/77 FOAMER & WATER BLASTER	18	1.09	6	18	EA	CHAMPION	
CAB-0153	06E24	2920011686305	SPK PLG F/83 FORD RANGER	10	1.63	4	8	EA	AUTOLITE	MTRCRFT
CAB-0150	06E25	2920011126237	SPK PLG F/86 & 87 FORD RANGER,84 BRONCO	18	1.15	4	18	EA	AUTOLITE	MTRCRFT
CAB-0142	06E21	2920004712888	SPK PLG F/86 FORD F150 TRK	0	1.33	3	12	EA	AUTOLITE	PRESTOLT
CAB-0137	06B22	2920000046791	SPK PLG F/88 S10	23	1.3244	12	48	EA	CHAMPION	

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CAB-1349	06B23	2920002317256	SPK PLG F/89 GMC C-20 TRK	8	1.684	0	8	EA		
CAB-1210	06D21	2920013026273	SPK PLG F/89,91 S10,89 GMC C1500 TRK,89 GMC VAN	30	1.6752	12	36	EA	AC	
CAB-1711	06D23	2920PRV15YC4	SPK PLG F/92 FORD E350 VAN	7	1.29	0	16	EA	CHAMPION	
			SPK PLG F/92 FORD VAN GENERATOR,00979 SPRAYER,MISC							
CAB-0187	06D22	2920PN11YC	GENERATORS	5	1.3	2	6	EA	CHAMPION	NAPA
CAB-1280	06B25	2920006083254	SPK PLG F/AIR COMPRESSOR & S&W	7	1.1	6	24	EA	CHAMPION	COOPER
CAB-1522	06C22	2920P167026302	SPK PLG F/MELTER APPLICATOR	6	1.03	0	1	EA	ONAN	COOPER
CAB-0146	06E23	2920009469689	SPK PLG F/MISC EQUIP	7	1.1085	5	18	EA	CHAMPION	AUTOLITE
CAB-1073	02A16	7920008841115	SPONGE CLEANING CELLULOSE 4X6X2"	92	1.5187	18	100	EA	GSA	
CAB-0554	12A03	5360007979339	SPRING BRAKE HELICAL EXTERNAL F/77 FOAMER	11	1.17	2	12	EA	S9I	
CAB-1300	10D18	3750PSPRINKLR3/4	SPRINKLER 3/4" ADJUSTABLE ARC	5	14.24	3	9	EA	HUNTER	
			SPRINKLER BODY ASSY 1/2" 4" POP UP PLASTIC *LP							
CAB-0302	10D14	3750006792576	CHEAPER THAN GSA*	5	2.4552	2	6	EA	TORO	GSA
CAB-1379	10D15	3750PSPRINKLERHD1/4	SPRINKLER HEAD 1/4 CIRCLE SPRAY	3	9.33	1	3	EA	TORO	RAINBIRD
CAB-0938	07A03	7520002865791	STAMP DATE	2	1.085	1	3	EA	GSA	
CAB-0916	07E01	7520001394277	STAND CALENDER PAD 3X5	3	1.28	1	3	EA	GSA	
CAB-0931	07C21	7520002431780	STAPLER HEAVY DUTY 13"	2	16.25	1	3	EA	GSA	
CAB-0934	07C22	7520002815895	STAPLER PAPER STANDARD	3	4.3578	2	6	EA	GSA	
CAB-0873	07C20	7510002757217	STAPLES HEAVY DUTY 1/4" LONG X 1/2" WIDE	4	3.31	1	3	BX	GSA	
CAB-0872	07C21	7510002729662	STAPLES STANDARD	12	0.591	4	12	BX	GSA	
CAB-1612	04E30	6250PSD100B	STARTER BALLAST	1	43.33	0	1	EA	ESD	
CAB-1330	10B08	2920009051486	STARTER ENGINE (REBUILT) F/T1500	1	374.13	0	1	EA	DELCO	
CAB-1435	10B09	2920PME06003N	STARTER F/553-13E & 554-14E GENERATOR	1	525	0	1	EA	DELCO	
CAB-1714	10B06	2920PHDAE6313	STARTER F/88 S10	1	50.469	0	1	EA	HDAE	CAR QST
CAB-1628	10B10	2920PSD210	STARTER F/91 S10	1	84.047	0	1	EA		HDAE
CAB-0782	04E27	6250001792354	STARTER LAMP BALLAST 30/40W	9	0.25	3	18	EA	S9G	
CAB-0552	02F16	5350002424404	STEEL WOOL	9	2.4352	4	10	LB	GSA	
CAB-0073	12C09	2510001508854	STRAP DOOR CHECK F/T1500	11	6.5627	0	4	FT	S9C	OSHKOSH
CAB-0502	10D04	5325PE3TZ-9133-A	STRAP GAS CAP F/86 FORD RANGER	4	1.16	2	4	EA	FORD	
CAB-1363	12D08	5975P2FR841	STRAP RUBBER F/T3000	1	7.54	0	3	EA	OSHKOSH	
CAB-0692	06A03	5975P726124	STRAP TIE WRAP 15 1/2" 25EA/PG	26	0.2292	25	100	EA*	BELDEN	CAR QST
			STRAP TIE WRAP 7" PLASTIC ISSUE BY BD OF 10,							
CAB-0667	06A02	5975000742072	100EA/PG	5	0.427	3	10	BD*	BALKAMP	
			STRAP TIEDOWN 20" BLK FLAT RUBBER DO NOT SUB. 5319							
CAB-0088	06B01	2590001433884	VALLEY IND.POOR QUALITY	6	1.6008	2	8	EA	KEEPER	TOWRITE
CAB-1225	15D12	3750P5286-1433	STRIP CONNECTION F/02084 (SNOW REMOVAL)	7	27.26	4	8	EA	SCHMIDT	
CAB-1498	03A01	7930014122455	STRIPPER FLOOR WAX AMONIATED 4GL/BX	12	4.5298	4	12	GL	GSA	NUEASE
CAB-1082	03B01	7930000456923	STRIPPER FLOOR WAX NON-AMMONIATED	23	2.4245	6	20	GL	GSA	
CAB-0568	02F01	5680009295118	STRIPPING WEATHER 3/16"X1/2"X50' SPONGE RUBBER	1	7.14	0	2	RO	GSA	
CAB-0941	07B01	7520004942447	SUPPORT SET METAL F/TRAY DESK WOODEN	2	0.98	1	3	SE	GSA	
			SWABS CLEANING SMALL ARMS 100% COTTON 2 1/2X2 1/2							
CAB-0001	02C28	1005002883565	F/45 CALIBER & UP	11	0.926	2	10	PG	S9C	WALMART
CAB-0297	02D23	3740002523383	SWATTER FLY 12EA/PG	3	0.2408	2	12	EA*	GSA	
CAB-1324	12C05	5930010634782	SWITCH ASSY F/R9 REFUELER	1	93.32	0	1	EA	S9E	
CAB-1342	10A05	2530P15602821	SWITCH ASSY W/MOUNTING PLATE (HEADLIGHT)F/89 S10	1	29.54	0	1	EA	GMC	
CAB-1771	06D06	5930P15652865	SWITCH DOME LIGHT F/S10'S	6	5.49	2	6	EA	RALLY	
CAB-0634	10D03	5930012103713	SWITCH MERCURY F/T1500	1	17.83	0	1	EA	S9E	OSHKOSH
CAB-0638	12D06	5930PEE36674	SWITCH PRESS. F/ALL FIRE TRKS	2	16.51	0	2	EA	OSHKOSH	
CAB-0630	12C03	5930002598209	SWITCH PUSH BUTTON F/TA1500	2	4.3033	1	3	EA	OSHKOSH	S9E
CAB-0635	04B23	5930012359553	SWITCH SINGLE POLE 115V 15AMP	1	3.06	0	2	EA	S9E	HUBBEL
CAB-1678	12D07	5930001392499	SWITCH TOGGLE F/T1500	2	6.21	0	2	EA	OSHKOSH	
CAB-0913	07E08	7510PINSERTS	TAB INSERTS BLANK 3/12" CLEAR F/HANGINGFOLDERS	6	1.34	3	8	BX	SCM OFC	WITT'S
CAB-0878	07E07	7510002826926	TABS INDEX BLANK WHITE 1 9/32 1/2 X 5/16	6	0.56	2	6	PG	GSA	

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CAB-1568	07B34	7510013443625	TABS PLASTIC INDEX W/BLANK INSERTS CLR 3-1/2"25EA/PG *GSA-STOCKTON CALL IN ONLY	7		2.9129	1		3	PG	GSA*	
CAB-1393	07B33	7510013443623	TABS PLASTIC W/BLANK INSERTS 2" CLEAR 25EA/PG *GSA-STOCKTON CALL IN ONLY*	8		0.9578	3		8	PG	GSA	
CAB-0992	07E15	7530002223453	TAPE ADDING 2 1/4 X 160' WHITE	9		0.37	3		15	RO	GSA	
CAB-0897	07E05	7510008261876	TAPE BLK EMBOSsing 1/2" 10RO/BX	10		0.3383	2		6	RO*	GSA	
CAB-0900	07E03	7510008784470	TAPE BLUE EMBOSsing 1/2" 10RO/BX	4		0.3355	2		6	RO*	GSA	
CAB-1682	07E30	5835001060422	TAPE CASSETTE DICTATION 90 MIN. F/FIRE ALARM CNTR *GSA-STOCKTON CALL IN ONLY*	3		0.9733	2		6	EA	GSA*	
CAB-1817	04F25	5970P10265	TAPE COLORED MARKING GREEN 1/2"W X 240"L	4		1.21	1		4	RO		JOHNSTNE
CAB-1818	04F24	5970P10232	TAPE COLORED MARKING WHITE 1/2"W X 240"L	4		1.21	1		4	RO		JOHNSTNE
CAB-0567	02C03	5640001032254	TAPE DUCT 2"	28		2.92	6		30	RO	GSA	
CAB-0661	02C04	5970004194291	TAPE ELECTRIC BLACK 3/4"	16		1.7938	5		20	RO	JOHNSTNE	GRAINGER
CAB-0898	07E04	7510008491138	TAPE GRN EMBOSsing 1/2" 10RO/BX	11		0.3364	2		10	RO*	GSA	
CAB-0665	04E29	5970011827761	TAPE INSUL ELECTRIC F/LOW & HIGH VOLTAGETHRU 69KV	2		8.3067	1		3	RO	SCOTCH	MCMMASTER
CAB-1513	07F05	7510012195753	TAPE LIFT-OFF CASSETTE F/IBM WHEELWRITER	3		1.44	2		12	EA	GSA	
CAB-0874	07F09	7510002758558	TAPE LIFT-OFF CORRECTION F/IBM SELECTRIC III	12		2.76	0		6	BX	GSA	
CAB-0868	02D03	7510002666712	TAPE MASKING 1"	11		0.6161	5		15	RO	GSA	
CAB-0869	02D01	7510002666714	TAPE MASKING 1/2"	7		0.41	3		12	RO	GSA	
CAB-0866	02D04	7510002666710	TAPE MASKING 2"	18		1.2912	6		25	RO	GSA	
CAB-0867	02D02	7510002666711	TAPE MASKING 3/4"	8		0.4679	5		14	RO	GSA	
CAB-0472	02D25	5210000864988	TAPE MEASURING 10' W/BELT CLIP	2		3.77	1		3	EA	GSA	
CAB-0473	02D26	5210001824797	TAPE MEASURING 12' W/BELT CLIP	2		3.91	1		3	EA	GSA	
CAB-0890	02C02	7510005824772	TAPE PRESSURE SENSITIVE ADHESIVE 1"	5		1.68	2		5	RO	GSA	
CAB-0899	07E02	7510008491139	TAPE RED EMBOSsing 1/2" 10RO/BX	10		0.3383	2		6	RO*	GSA	
CAB-0849	02C01	7510001594450	TAPE STRAPPING 2" FILAMENT REINFORCED	4		3.1967	2		8	RO	GSA	
CAB-1125	02C05	8030008893535	TAPE TEFLON ANTISEIZING 1/2"	12		0.55	7		24	EA	GSA	
CAB-0887	07D02	7510005519825	TAPE TRANSPARENT 3/4"	19		0.73	10		50	RO	GSA	
CAB-1773	07E33	5835PVIDEOTAPE	TAPE VIDEO RECORDING COMPACT (VHS-C) F/02888 CAMCORDER	3		2.9975	0		4	EA	RADIO SHK	
CAB-1477	07D32	5836013683561	TAPE VIDEO RECORDING VHS T120 120/240/360 MINUTES	10		2.8902	2		6	EA	GSA	MAXELL
CAB-1429	04C34	4540PHEATAPE	TAPE/CABLE HEAT 18' CONSTANT WATTAGE	3		35.55	0		1	RO	MCMMASTER	
CAB-0713	10A01	6140P728205	TERMINAL BATTERY UNIVERSAL CORROSION RESISTANT	8		0.82	4		10	EA	BELDEN	HIDESERT
CAB-1625	10A06	5940010897066	TERMINAL LUG NEGATIVE F/T1500 & T3000	3		2.73	2		8	EA	OSHKOSH	S9G
CAB-1620	10A06	5940003078841	TERMINAL LUG POSITIVE F/T1500 & T3000	6		2.75	2		8	EA	OSHKOSH	S9G
CAB-1508	09CAB2	6810PSMOKETESTR	TESTER SMOKE DETECTOR SPRAY 2.5OZ/CN	9		5.3199	2		12	CN	HME SFTY	LAB SFTY
CAB-0871	07E13	7510002726887	THUMB TACKS 1/2"	2		0.4381	1		4	HD	GSA	
CAB-1281	10D12	5660PFENCETIE	TIES FENCE 9 GAUGE ALUMINUM F/EMERGENCY REPAIRS OF FENCE LINE	200		0.1	50		200	EA		
CAB-0103	09TIRE ROOM	2610P47879	TIRE & WHEEL ASSY FRONT 6.00X9 F/TENNANT SWEEPERS	5		647.3611	2		6	EA	TENNANT	
CAB-0102	18A02 BLDG 520	2610PTIRE-T1500	TIRE 24 X 21 F/T1500 360 DAY LEAD TIME	12		1344.55	6		18	EA		
CAB-0098	09TIRE ROOM	2610004898084	TIRE PNEUMATIC 9.50 X 16.5LT LOAD RANGE 8 PLY	2		47.86	1		2	EA		AKZ
CAB-0100	09TIRE ROOM	2610011543986	TIRE PNEUMATIC REGULAR TREAD F/86 FORD RANGER	1		34	0		4	EA		
CAB-0096	09TIRE ROOM	2610002044238	TIRE PNEUMATIC NYLON 7.50 X 16LT LOAD RANGE 8 PLY F/71 CHEVY TRK	1		64	0		1	EA	AFORDBLE	
CAB-0099	09TIRE ROOM	2610011002547	TIRE PNEUMATIC RADIAL TUBELESS MUD/SNOW 4 PLY 2 POLY CORD 2 POLY STEEL 205/75R14	22		37.0383	10		30	EA	GOODYEAR	
CAB-0095	09TIRE ROOM	2610002044026	TIRE PNEUMATIC TUBE TYPE NYLON LOAD RANGE F 12 PLY F/79 GMC TRCTR,77 FMR	5		146.525	2		8	EA		
CAB-0101	18A04 BLDG 520	2610P13.6X24	TIRE PNEUMATIC TUBELESS 13.6X24 8 PLY "FARM" F/84 FORD TRACTOR	2		207	1		2	EA		

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<u>STOCKNO</u>	<u>LOCATION</u>	<u>PARTNO</u>	<u>DESCRIPTION</u>	<u>OH</u>	<u>QTY</u>	<u>COST</u>	<u>ORDER</u>	<u>PT</u>	<u>MAX</u>	<u>UOM</u>	<u>VENDOR1</u>	<u>VENDOR2</u>
CAB-1693	09TIRE ROOM	2610PP205/75R15	TIRE RADIAL F/89 VAN,95 S10 MUST MEET:TREAD WR		7	51.0469	4		12	EA		
CAB-1802	09 TIREROOM	2610P19565R15	480,SPEC#103IMS,TRK&TEMP RTG B		3	48.8213	1		4	EA		
CAB-0105	09TIRE ROOM	2610P51711	TIRE RADIAL TUBELESS F/GSA ACHIEVA'S		2	330.45	0		2	EA	TENNANT	
CAB-0104	09TIRE ROOM	2610P51705	TIRE REAR W/O WHEEL F/85 TENNANT SWEEPER		1	590	0		1	EA	TENNANT	
CAB-1203	02A23	8540PGLASWIPR	TIRE REAR W/WHEEL F/85 TENNANT SWEEPERS		27	0.99	0		1	BX	NUEASE	
CAB-1165	02C30	8520007823554	TOWEL PAPER SHUR-WIPES DISPOSABLE		1	36.9	0		1	BX	GSA	
CAB-1328	05A10	8540PPAPERTWL	TOWELETTE HAND CLEANER		1	22.7594	1		4	BX	NUEASE	NSS
CAB-1168	05A08	8540002910392	TOWELS PAPER C-FOLD F/AF BLDG ONLY		8	15.8843	10		30	BX	GSA	
CAB-1655	05A09	8540P203	TOWELS PAPER C-FOLD BROWN		1	28.025	0		4	BX	PALMER	WAXIE
CAB-1077	05A05	7920009651709	TOWELS PAPER MULTI-FOLD BLEACHED WHT 9 1/4" X 9 1/2"		4	42.1	5		20	BX	GSA	
CAB-1720	21CAB1	5820PBT2-3	TOWELS PAPER WIPING NON-ABRASIVE (K-DRY)WHITE		1	0	0		2	EA	MONACO	
CAB-1719	21CAB1	5820PBT2-4-16	TRANSCIEVER BUILDING F.FIRE ALARM SYS.		2	0	0		1	EA	MONACO	
			TRANSCIEVER BUILDING F/FIRE ALARM SYS.									
			TRANSFORMER POWER 200W 6.6AMP 5000V 50/60HZ									
CAB-1740	04B30	5950012403031	F/AIRFIELD LIGHTING		1	163	0		1	EA	S9E	CAMELOT
CAB-0651	04B28	5950008865344	TRANSFORMER POWER R/W 45W 6.6AMP 50/60HZ		1	84.955	0		2	EA	S9E	H&P
			TRANSPARENCIES FILM 8 1/2 X 11" W/ PAPERBACKING *GSA									
CAB-0993	07E18	7530010730320	STOCKTON-CALL IN ONLY*		4	14.0854	2		5	BX	GSA*	
CAB-0925	07E37	7520002326828	TRAY DESK WOODEN		8	16.4188	3		8	EA	GSA	
CAB-1723	09TIRE ROOM	2610PTUBE4.80	TUBE INNER F/150LB FIRE EXTINGUISHERS		1	5	0		2	EA	AFFRDABL	
CAB-0097	09TIRE ROOM	2610002607345	TUBE INNER SZ: 10.00 X 20		7	18	2		8	EA	AKZ	
CAB-1501	09TIRE ROOM	2610PTUBE1200RX20	TUBE TIRE 1200RX20		1	24.77	0		2	EA	GOODYEAR	
CAB-1642	09TIRE ROOM	2610PTUBE13.6X24	TUBE TIRE 13.6X24		3	28	1		3	EA	GOODYEAR	
			TUBING COPPER REFRIGERATION 1/4"X50' F/HOT/COLD WTR									
CAB-0380	16A11	4710002033171	OR GAS/OIL/VACUUM LINES		1	42.15	0		1	CL	S9C	
CAB-0316	02B05	4020002335990	TWINE 12 PLY 500YD/RO		2	3.07	0		2	LB	GSA	
CAB-1623	10D06	2520010240279	U-JOINT F/ALL S10'S		2	10.42	0		2	EA	NAPA	
CAB-1302	10D16	4520PVALVHRD100	VALVE ANGLE 1 1/2" F/SPRINKLER SYSTEM BLD 552/560		2	40.26	0		2	EA	ELECTRIC	AV TURF
CAB-1586	10C20	4820P29240	VALVE BALL 1" F/MELTER APPLICATOR		1	42	0		1	EA	CRAFCO	
			VALVE BRAKE (TW-1 AIR CONTROL) 2 WAY CONTROL									
CAB-1469	06C27	2530011835968	F/T1500 & T3000		2	19.95	0		2	EA	BENDIX	S9C
CAB-1500	04D33	4820PB81001	VALVE FLOAT F/SWAMP COOLERS		3	2.0533	1		3	EA	JOHNSTNE	
CAB-0443	16B06	4820005548713	VALVE GATE 1/2" BRASS THREADED		1	10.97	0		1	EA	NIBCO	HAMMOND
CAB-0446	16B08	4820005951847	VALVE GATE 2" COPPER VGTR THD 125 PSI		1	35.68	0		2	EA	NIBCO	JENKINS
CAB-0444	16B07	4820005548714	VALVE GATE 3/4" BRASS		1	11	0		2	EA	HAMMOND	S9C
CAB-0459	06A13	4820013614926	VALVE PCV (VENT) F/86 FORD RANGER		2	2.85	1		3	EA	FORD	MTRCRFT
CAB-0460	06A12	4820PE6TZ-6A666-A	VALVE PCV F/86 FORD RANGER		2	9.6	1		3	EA	FORD	MTRCRFT
CAB-0255	06A14	2990012730424	VALVE PCV F/88,89 S10 8995284 GMC		4	3.7417	2		5	EA	ECHLIN	BIG A
CAB-0451	12A05	4820011095983	VALVE SHUTTLE F/T1500		1	8.98	0		1	EA	AKZ	
			VALVE TEMPERATURE REGULATING F/VAULT A-11E									
CAB-1746	06D09	4820012073687	GENERATOR		1	18.29	0		1	EA	S9C	
			VINEGAR DISTILLED WHITE F/CLEANING WATERSTAINS ON									
CAB-1238	02C24	6810PVINEGAR	WINDOWS		2	3.83	1		3	GL	ALBRTSON	
CAB-0687	04C22	5975006820559	WALLPLATE METAL 2 HOLE F/ELEC OUTLET		7	0.9135	3		10	EA	S9G	CAMELOT
			WASHER BATTERY GREEN ORDER BY BX,ISSUE BY									
CAB-1577	10D10	2990P7302313	EA		175	0.39	50		200	EA	BALKAMP	
			WASHER BATTERY RED ORDER BY BX, ISSUE BY									
CAB-1576	10D08	2990P7302312	EA		174	0.39	50		200	EA*	BALKAMP	
			WASHER PRESSURE SEALING 5/16" F/T1500 REPLACES									
CAB-1242	06E30	5330P937883A030	2EH845 OSHKOSH ONLY SOLD IN KT		2	0.69	0		2	EA	MCMMASTER	
CAB-1101	16C03	7930PTR-3	WAX CAR RESIN GLAZE		2	6.07	0		3	CN		
CAB-1087	03C01	7930002052870	WAX FLOOR WATER EMULSION		11	5.3616	6		24	GL	GSA	
CAB-1798	10B13	2610P4996T16	WHEEL NEOPRENE RUBBER MOLD-ON 6" F/GATES		4	17.04	0		4	EA	MCMMASTER	

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CAB-1161	02C27	8465002548803	WHISTLE PLASTIC SPLIT OR SOLID CONSTRUCTION		7	1.05	0		25	EA	S9T	
CAB-0721	04A26	6145003307581	W/LANYARD COLOR: OLIVE DRAB		1	20	0		1	RO	S9I	
CAB-0718	04A23	6145002391245	WIRE ELECTRICAL 12 GAUGE 600V SOLID THHNBLACK		1	21	0		1	RO	S9I	
CAB-0720	04A24	6145002391306	WIRE ELECTRICAL 12 GAUGE 600V THHN SOLIDRED		1	21	0		1	RO	S9I	
			WIRE ELECTRICAL 12 GAUGE 600V THHN SOLIDGREEN									
CAB-0719	04A21	6145002391304	500'/SPOOL		1	15.8	0		1	SL	S9I	
CAB-0723	04A25	6145012002161	WIRE ELECTRICAL 12 GAUGE 600V THNN SOLIDWHITE 500'/RO		1	20	0		1	RO	S9I	CAMELOT
CAB-1783	06B03	3439011694790	WIRE WELDING ALUMINUM 3/64 ER4043 ALLOY 1LB/RO		8	2.72	0		4	LB	AIRLIQUID	
CAB-0170	06C16	2920012893621	WIRES SPK PLG F/83 FORD RANGER		2	22.4	0		1	EA	BELDEN	
CAB-0166	06C18	2920013141095	WIRES SPK PLG F/86 FORD F150 TRK		1	26.11	0		2	EA	BELDEN	
CAB-0190	06D16	2920PWR-4010-B	WIRES SPK PLG F/86 FORD RANGER		4	26.84	2		4	SE	MTRCRFT	FEDERAL
CAB-0158	06B16	2920013022498	WIRES SPK PLG F/88 S10		7	26.47	1		4	EA	BELDEN	STD
CAB-1206	06C17	2920013269997	WIRES SPK PLG F/89,91 S10,89 GMC VAN		1	30.33	0		2	SE	BELDEN	STD
CAB-1062	01	7920002050406	WRINGER MOP METAL F/METAL MOP BUCKET		3	24.2689	1		3	EA	GSA	

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

*(The requirements of the DoD Industrial Security Manual apply
to all security aspects of this effort)*

1. CLEARANCE

SAFE GUARDING

a. FACILITY CLEARANCE REQUIRED

SECRET

b. LEVEL OF SAFEGUARDING REQUIRED

N/A

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)		3. THIS SPECIFICATION IS: (X and complete as applicable)	
a. PRIME CONTRACT NUMBER F33657-99-R-0021	X	n. ORIGINAL (Complete date in all cases)	Date (YYYYMMDD) 99 08 05
b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)	Revision No. Date (YYYYMMDD)
X c. SOLICITATION OR OTHER NUMBER F33657-99-R-0021	DUE Date (YYYYMMDD) 99 08 31	c. FINAL (Complete from 5 in all cases)	Date (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.			
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____.			
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)			
a. NAME, ADDRESS, AND ZIP CODE REFERENCE SOURCE LIST	b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A	
7. SUBCONTRACTOR			
a. NAME, ADDRESS, AND ZIP CODE N/A	b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A	
8. ACTUAL PERFORMANCE			
a. LOCATION N/A	b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT OPERATIONS AND MAINTENANCE OF AIR FORCE PLANT 42			
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
b. RESTRICTED DATA	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
(2) Non-SCI	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
g. NATO INFORMATION	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
j. NON OFFICIAL USE ONLY INFORMATION	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	l. OTHER (Specify) NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY IS REQUIRED.	
k. OTHER (Specify)	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	PRE-CONTRACT AWARD ACCESS TO CLASSIFIED IS NOT REQUIRED.	

☐ Direct ☒ Through Secretary

ASC/PA, 1865 FOURTH ST. WPAFB OH 45433-7205

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-FOD User Agencies, requests for declassification shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying the guidance or if any other contributing factor indicates a need for change in this guidance, the contractor is authorized and encouraged to provide recommendations changes to challenge the guidance or the classification assigned to any information or major deliverables generated under this contract, and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (FCI as appropriate for the classified effort. Attach, or forward under separate cover, all documents, guidelines, and references herein. Add additional pages as needed to provide complete

a. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

b. Ref Blk 11a: Releasing government activity will furnish complete classification guidance for the service to be performed. Contractor performance will occur at Air Force Plant 42, (ASC/Det 1), 2501 East Ave "P", Palmdale CA 93550-2196.

c. Ref Blk 111. The Notification of Government Security Activity and Visitor Group Security Agreement clause applies. See Contract Clauses, Section I for details.

d. Ref Blk 10c(2): General Intelligence Material/Foreign Disclosure applies. See addendum.

e. Ref Blk 11i: EMSEC requirements apply. For on base performance EMSEC is incumbent on the Government.

f. Program Manager: David F. Martin, ASC/ENV (AFP 42), (937) 255-2424 x412.

g. ACO Address: AF Plant 42
ASC, Det 1 (AFMC)
2503 East Ave P
Palmdale CA 93550-2196

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify ☒ Yes ☐ No the pertinent contractual clauses in the contract document itself, or provide an appendant statement which specifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)
Ref Blk 10f: Special Access Requirements/Procedures apply.

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements covered and the activity responsible for inspection. Use item 13 if additional space is needed.) ☒ Yes ☐ No

Ref Blk 10f: Special Access Requirements/Procedures apply. Defense Security Service is relieved of inspection responsibility for all on-base performance. ASC Det 1 SP will maintain security cognizance.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
Gail M. Porumb

b. TITLE
Contracting Officer

c. TELEPHONE (Include Area Code)
(937) 656-4395 x404

d. ADDRESS (Include Zip Code)
ASC/ENVK, Bldg 8
1801 Tenth St
Wright-Patterson AFB OH 45433-7626

e. SIGNATURE

ASC/SYS
COORDINATION
PC-ONLY

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
☒ b. SUBCONTRACTOR
☒ c. COSMIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
☒ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
☒ e. ADMINISTRATION CONTRACTING OFFICER
☒ f. OTHERS AS NECESSARY

GENERAL INTELLIGENCE MATERIAL/FOREIGN DISCLOSURE

1. **Special Requirements for General and Foreign Intelligence Material.** In addition to the requirements and controls for classified material, the Director, Central Intelligence, sets up additional requirements and controls for intelligence in the possession of contractors. The contractor must:

a. Maintain control of all intelligence materials released in his or her custody in accordance with DOD 5220.22-M, the National Industrial Security Program Operating Manual (NISPOM), January 1995, paragraphs 5-200, 201 and 202 for control. Contractors agree that all intelligence material released, all reproductions and other material generated (including reproductions) are the property of the US Government.

b. Maintain control of all reproduced intelligence data in the same manner as the original.

c. Destroy intelligence materials in accordance with approved methods identified in the NISPOM.

d. Restrict access to those individuals with a valid need-to-know who are actually providing services under the contract. Further dissemination to other contractors, subcontractors, or other government agencies and private individuals or organization is prohibited unless authorized in writing by the Contracting Officer's Representative (COR) with prior approval of ASC/NAIC/POA.

e. Not release intelligence data to foreign nationals or immigrant aliens, regardless of their security clearance or contract status, without advance written permission from the COR, Foreign Disclosure Policy Office (ASC/SYSR), and ASC/NAIC/POA.

f. Ensure that each employee having access to intelligence material is fully aware of the special security requirements for this material.

2. **Returning Intelligence to the Air Force.** Contractors must return intelligence data to the COR at the termination or completion of a contract unless the COR has provided written approval for the contractor to retain for an additional two years. If retention is required beyond the two year period, the contractor must again request and receive written retention authority from the COR. If the COR grants retention authority, he or she must provide a copy of the written approval to ASC/NAIC/POA.

3. **Release of Classified and Unclassified Information to Foreign Government and Their Representatives.** Any military activity or defense contractor receiving a request from a foreign government or a representative thereof, for intelligence data about this program, shall forward the request to ASC/SYSR and ASC/NAIC/POA. Information released under Foreign Military Sales (FMS) must comply with the specific USAF disclosure guidance issued for the specific FMS customer.

ADDEN M TO DD FORM 254

08 February 1999

USE OF SPECIAL INTELLIGENCE MARKINGS1. Authorized Control Markings of Intelligence Information

a. "Dissemination and Extraction of Information Controlled by Originator (ORCON)".

This marking may be used only on classified intelligence that clearly identifies or would reasonably permit ready identification of intelligence sources or methods that are particularly susceptible to countermeasures that would nullify or measurably reduce their effectiveness. It is used to enable the originator to maintain continuing knowledge and supervision of the further use of intelligence beyond the original dissemination. This control marking may not be used when access to the intelligence information will reasonably be protected by use of its classification marking (i.e. Confidential, Secret, Top Secret), or by use of any other control marking specified herein.

b. "Not Releasable to Foreign Nationals (NOFORN)"

This control marking is used to identify classified intelligence material that may not be released in any form to foreign governments, foreign nationals, or non-US citizens without permission of the US Government originator, and then only when released in compliance with the National Disclosure Policy.

c. "Authorized for Release to (Name of country(ies)/international organization"

This marking is used to identify classified intelligence material that the US Government Originator has predetermined to be releasable or has been released through established foreign disclosure channels to the indicated country(ies) or organization.

2. Procedures Governing Use of Control Markings

a. Any recipient desiring to use intelligence in a manner contrary to the restrictions established by the control markings set forth above, shall obtain the advanced permission of the originating agency. Such permission applies only to the specific purposes agreed to by the originator and does not automatically apply to all recipients. Originator will ensure that prompt consideration is given to recipients' requests, with particular attention to reviewing and editing if necessary, sanitized or paraphrased versions to derive a text suitable for release subject to lesser or no control markings.

b. The control markings authorized above shall be shown on the title page, front cover, and other applicable pages of documents, incorporated in the text of electrical communications, shown on graphics, and associated (in full or abbreviated form) with data stored or processed in automatic data processing systems. The control markings also shall be indicated by parenthetical use of the markings abbreviations at the beginning or end of the appropriate portions. If the control markings apply to several or all portions, the document may be marked with a statement to this effect rather than marking each portion individually.

c. The control markings in paragraph one (1) shall be individually assigned at the time of preparation of intelligence products and used in conjunction with security classifications and other markings specified by EO 12958 and its implementing ISOO Directive. The markings shall be carried forward to any new format in which the same information is incorporated including oral and visual presentations.

EMISSION SECURITY (EMSEC) REQUIREMENTS (FORMERLY TEMPEST REQUIREMENTS)

EMISSIONS SECURITY ASSESSMENT REQUEST (ESAR)

FOR ALL CLASSIFIED SYSTEMS

1. The contractor shall ensure that compromising emanations (EMSEC) conditions related to this contract are minimized.

2. The contractor shall provide countermeasure assessment data to the Contracting Officer (CO), in the form of an ESAR. The ESAR shall provide only specific responses to the data required in paragraph 3 below. The contractor's standard security plan shall NOT be used as a "stand-alone" ESAR response. The contractor shall NOT submit a detailed facility analysis/assessment. The ESAR information will be used to complete an EMSEC Countermeasures Assessment Review of the contractor's facility to be performed by the government EMSEC authority using current Air Force EMSEC directives. EMSEC is applied on a case-by-case basis and further information may be required to complete the review. The contractor shall provide this information to the CO when requested. After the evaluation of the ESAR by the government EMSEC authority, additional EMSEC requirements may be necessary. When changes to the information required in paragraph 3 below occurs (including, but not limited to, relocation, additions, or deletions of equipment from the original approved room), the contractors shall notify the CO of these changes. Upon request, the contractor shall submit to the CO a new ESAR, identifying the new configuration at least 30 days before the change occurs. The contractor shall NOT commence processing with the new configuration until receiving, as a minimum, interim approval from the CO.

3. *ESAR contents shall include, as a minimum, the following information:

a. The specific classification and special categories of material to be processed/handled by electronic means. Include percentage of each classification level used including unclassified (i.e., 5% Top Secret, 10% Secret/SAR, 25% Secret, 60% Unclassified).

b. The specific location (complete address, building/room number, or office) where classified processing will be performed. Include identification of any other contractor/company located within 200 meters of the facility.

c. Attach a copy of the Defense Investigative Service (DIS) Form 147 to validate physical security and approved storage level of the facility.


d. Provide the name, title, and telephone number (commercial and/or DSN) of a point of contact at the facility where processing will occur.

4. The prime contractor shall ensure that all subcontractors and/or vendors comply with EMSEC requirements when performing classified processing related to this contract. The subcontractor will provide the above documentation through their prime to the CO to complete the ESAR.

*NOTE: A copy of your Automated Information System Security Plan(s) (AISSP) will suffice.

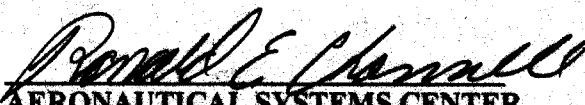
AWARD FEE PLAN
FOR
AIR FORCE PLANT 42 OPERATIONS AND MAINTENANCE CONTRACT

COORDINATED:


AERONAUTICAL SYSTEMS CENTER
DIRECTOR OF CONTRACTING

DATE: 21 JAN 2000

APPROVED:


AERONAUTICAL SYSTEMS CENTER
DIRECTOR OF ENGINEERING
FEE DETERMINING OFFICIAL

DATE: 26 JAN 2000

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AWARD FEE PLAN

1.0 INTRODUCTION

This award fee plan details the basis for which the Air Force will perform an evaluation of the Air Force Plant (AFP) 42 Operations and Maintenance (O&M) contractor's performance. It also provides the outline for presenting an assessment of that performance to the Fee Determining Official (FDO). The specific criteria and procedures used to assess the contractor's performance and to determine the amount of award fee earned are described herein. All FDO decisions regarding the award fee, including but not limited to: the amount of the award fee, the methodology used to calculate the award fee; the calculation of the award fee; the contractor's entitlement to the award fee; and the nature and success of the contractor's performance, shall not be subject to the "Disputes" clause nor reviewed by any Board of Contract Appeal (BCA), court, or other judicial entity. There is one evaluation period every 6 months for the duration of this contract, except for the first evaluation period, which is 5 months full contractor effort plus a 1 month transition. The award fee pool for each contract period is based on a maximum of 8 percent of the fixed price O&M Contract Line Item Numbers (CLINs), including options, if exercised, for that contract period. There will be no rollover of any un-awarded fees to a subsequent period. If the government adjusts the funding level of this effort, then a corresponding and equitable adjustment will be made to the award fee pool. All decisions by the FDO are final (see AFMCFARS 5352.216-9003, Award Fee, Jul 97).

The award fee process is recognized to be subjective in nature, but every effort will be made to assure fairness. The process is explicit enough to allow the contractor an opportunity to understand how the award amount can be earned. Contractor performance, as assessed by the performance monitors, will form the basis for the award fee earned. Notice of deficiencies in performance will be provided to the contractor in a timely manner. Upon fee award, the government will advise the contractor of the rationale for the award fee determination.

The award fee will be provided to the contractor through contract modification and is in addition to the fixed price provisions of the contract. The amount of award fee earned and payable will be determined by the FDO based upon review of the contractor's performance against the criteria set forth in this plan. The FDO may unilaterally change this plan prior to the beginning of an evaluation period. The contractor will be notified in writing of changes to the plan by the Contracting Officer (CO) before the start of the new evaluation period. Changes to the award fee plan that are applicable to a current evaluation period will be incorporated by mutual consent of both parties.

2.0 ORGANIZATION

The award fee organization consists of: the FDO, an Award Fee Review Board (AFRB), and the performance monitors. The FDO, AFRB members, and performance monitors are listed in Annex 1.

3.0 **RESPONSIBILITIES**

a. **Fee Determining Official.** The FDO approves the award fee plan and any significant changes. The FDO reviews the recommendation(s) of the AFRB, considers all pertinent data, determines the earned award fee amount for each evaluation period and notifies the contractor in writing of the amount of the fee awarded for the evaluation period, with a description of the contractor's performance, strengths, and weaknesses. The FDO also appoints the AFRB Chairman and approves the members of the AFRB.

b. **Award Fee Review Board.** The AFRB, as a minimum, consists of a chairman, CO, and recorder. Additional membership may include personnel from key functional organizations. AFRB members review performance monitors' evaluation of the contractor's performance, consider all information from pertinent sources, prepare interim performance reports, and arrive at an earned award fee recommendation to be presented to the FDO. The AFRB will also recommend changes to the award fee plan. AFRB membership is listed in Annex 1.

c. **AFRB Chairman.** The AFRB chairman conducts the AFRB and acts as the general advisor to the FDO. The AFRB chairman approves minor changes to the award fee plan that do not require FDO approval.

d. **AFRB Recorder.** The AFRB recorder is responsible for coordinating the administrative actions of the performance monitors, the AFRB, and the FDO, including: (1) receipt, processing, and distribution of evaluation reports from all required sources; (2) scheduling and assisting with meeting internal evaluation milestones such as briefings; and (3) accomplishing other actions required to ensure the proper execution of the award fee plan.

e. **Contracting Officer.** The CO acts as the liaison between contractor and Government personnel. Transmits the FDO letters to the contractor. Prepares and distributes the modification awarding the fee authorized by the FDO. Notifies the contractor in writing of any change(s) to the award fee plan, after FDO/AFRB Chairperson approval.

f. **Performance Monitors.** Continually evaluate the contractor's performance in specifically assigned areas of responsibility. Provide evaluation inputs and support preparation of the interim report and final evaluation report/briefing which support conclusions reached concerning the contractor's performance. Maintain open, honest, and frequent communication with the contractor. Recommend changes to the award fee plan.

4.0 **AWARD FEE PROCESSES**

a. **Available Award Fee Amount.** The earned award fee will be paid based on the contractor's performance during each evaluation period. The award fee pool for each contract period is based on a maximum of 8 percent of the fixed price O&M CLINs, including options, if exercised for that contract period. The available award fee for each evaluation period is shown in Annex 2.

b. **Evaluation Criteria.** The areas of evaluation to be measured are listed in Annex 1 and will be measured using the criteria in Annex 3. The contractor shall be entitled to receive, in any evaluation period, an award fee commensurate with the overall performance rating within the following ranges:

Excellent	91-100%
Very Good	71-90%
Satisfactory	50-70%
Unsatisfactory	zero

If the CO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award fee evaluation period. Any changes to evaluation criteria will be made by revising Annex 3 and notifying the contractor.

c. **Interim Evaluation Process.** The AFRB recorder notifies each AFRB member and performance monitor 45 calendar days before the midpoint of the evaluation period. Performance monitors submit their evaluation reports to the AFRB 30 calendar days after this notification. The AFRB reviews the interim evaluation reports. As a result, the AFRB Chairperson will send an interim performance evaluation and notify the contractor of the strengths and weaknesses for the current evaluation period. Further, the interim evaluation report provides recommendations for improvements in the weak areas, if any. The CO may also issue letters, at any other time, when it is deemed necessary to highlight areas of government concern. This interim evaluation report will not result in a determination of an award fee. At this time, the AFRB may also recommend any significant changes to the award fee plan for FDO approval to be effective the next award fee period.

d. **End-of-Period Evaluations.** The AFRB recorder notifies each AFRB member and performance monitor 15 calendar days before the end of the evaluation period. Performance monitors submit their evaluation reports to the AFRB 30 calendar days after the end of the evaluation period. The AFRB prepares its evaluation report and recommendation for an award fee percentage. The AFRB briefs the evaluation report and recommendation to the FDO within 60 calendar days after the end of the evaluation period. The FDO determines the overall performance rating and earned award fee amount for the evaluation period within 75 calendar days after each evaluation period. The FDO will send a letter informing the contractor of the earned award fee amount within 90 days after the end of the evaluation period. The CO issues a unilateral contract modification authorizing payment of the earned award fee amount within 30 calendar days after notification to the contractor of the FDO's decision. A contractor debrief will be granted upon request.

e. **Contractor's Self-Assessment.** The contractor may submit a written self-evaluation of his performance to the CO within 5 working days after the end of the evaluation period. This written assessment by the contractor may be used by the AFRB to assist in the award fee evaluation. The contractor's self-assessment may not exceed 10 single sided pages.

5.0 AWARD FEE PLAN CHANGE PROCEDURE

All significant changes to the award fee plan, including weighting of factors, will be forwarded to the FDO for approval. The contractor can also propose changes to this plan. All proposed changes will be evaluated by the AFRB and, if approved, submitted to the FDO for final approval. The AFRB Chairperson may approve minor administrative changes. Upon approval, the CO shall notify the contractor in writing of any change(s). Unilateral changes may be made to the award fee plan if the contractor is provided written notification by the CO before the start of the upcoming evaluation period. Changes affecting the current evaluation period must be by mutual agreement of both parties.

6.0 CONTRACT TERMINATION

If the contract is terminated for the convenience of the Government after the start of an award fee evaluation period, any award fee amount earned for that period shall be determined by the FDO using the normal award fee evaluation process. After termination for convenience, the remaining award fee amounts allocated to all subsequent award fee evaluation periods cannot be earned by the contractor and, therefore, shall not be paid.

ANNEX 1

AWARD FEE ORGANIZATION

Members

Fee Determining Official: Director, Engineering *ASC/EN*

Award Fee Review Board Chairperson: Chief, Environmental,
Safety, and Health Division *ASC/ENV*

Award Fee Review Board Members:

Detachment 1 Commander	<i>Det 1/CC</i>
Contracting Officer	<i>Det 1/CO</i>
Recorder (AFP 42 IPT Administrative Specialist)	<i>ASC/ENVP</i>
Contracting Staff Member	<i>ASC/ENVK</i>
Judge Advocate Staff Member	<i>AFMC LO/JAN</i>
Financial Management Staff Member	<i>ASC/ENVF</i>
Facilities Staff Member (AFP 42 IPT Lead)	<i>ASC/ENVP</i>

Performance Monitors

<u>Area of Evaluation</u>	<u>Performance Monitor(s)</u>	<u>Weight</u>
Management	<i>Det 1/CD</i>	20%
Technical Operations (Engineering Services)	<i>Det 1/CE</i>	10%
Technical Operations (Telecommunication/Information Management)	<i>Det 1/IM</i>	10%
Technical Operations (Maintenance)	<i>Det 1/AM</i>	20%
Technical Operations (Fire Protection)	<i>Det 1/SE</i>	20%
Technical Operations (Security Guard Force Services)	<i>Det 1/SF</i>	20%

Should the Operations and Maintenance Security Guard Force Services Option not be exercised, the weightings shall be re-allocated to maintain a total weighting of 100%.

ANNEX 2

AWARD FEE ALLOCATION BY EVALUATION PERIODS

The award fee earned by the contractor will be determined at the completion of evaluation periods shown below. The percentage shown corresponding to each period is the maximum available award fee percentage that can be earned during that particular period.

Contract Period	Evaluation Period	From	To	Available Award Fee for Contract Period*	Associated CLINs **
Basic	1	1 Aug 00	31 Dec 00	30%	0002, 0003, 0007, 0008
Basic	2	1 Jan 01	31 Jun 01	70%	0002, 0003, 0007, 0008
Option 1	3	1 Jul 01	31 Dec 01	50%	0009, 0010, 0013, 0014
Option 1	4	1 Jan 02	31 Jun 02	50%	0009, 0010, 0013, 0014
Option 2	5	1 Jul 02	31 Dec 02	50%	0015, 0016, 0019, 0020
Option 2	6	1 Jan 03	31 Jun 03	50%	0015, 0016, 0019, 0020
Option 3	7	1 Jul 03	31 Dec 03	50%	0021, 0022, 0025, 0026
Option 3	8	1 Jan 04	31 Jun 04	50%	0021, 0022, 0025, 0026
Option 4	9	1 Jul 04	31 Dec 04	100%	0027, 0028, 0031, 0032
Option 5	10	1 Jan 05	31 Jun 05	100%	0033, 0034, 0037, 0038

The CO will notify the contractor of any changes in writing before the relevant period is started and the award fee plan will be modified accordingly. After an award period begins changes may only be made by mutual agreement of the parties.

* The award fee will be computed in dollars using the percentages shown of the award fee pool. There is one evaluation period every 6 months for the duration of this contract, except for the first evaluation period. The first evaluation period is 5 months with an available pool of 30 percent. Evaluation period two will compensate for the lower award fee percentage and have an available award fee pool of 70 percent. Evaluation periods three through eight will have an available award fee pool of 50 percent of the total award fee pool available for that contract option period (12 months). Evaluation periods nine and ten correspond to contract periods of 6 months. Therefore the award fee pool available for those periods will be 100 percent of the total award fee pool for that contract period.

** The maximum amount available for award fee is limited to a maximum of 8 percent of the fixed price O&M CLINs, including fixed price options if exercised for that contract period.

ANNEX 3a
EVALUATION CRITERIA
Management

UNSATISFACTORY

1. The contractor failed to identify problems and provide suggested solutions in a timely manner. Solutions, if implemented, had a negative impact on cost and performance of operations. The contractor failed to establish adequate lines of communication to facilitate timely exchange of information, both technical and contractual in order to meet Performance Work Statement (PWS) requirements.
2. The contractor failed to provide qualified personnel with duties, responsibilities and authority necessary to meet PWS requirements in a timely manner. The contractor failed to provide or implement an adequate quality control plan.
3. The contractor failed to provide adequate material resources to meet PWS requirements. The contractor maintained large quantities of overstocked material. The contractor failed to provide a system to control funds expenditures. Information required by Federal Acquisition Regulation (FAR) Part 45 was incomplete or inaccurate.

SATISFACTORY

1. The contractor identified problems and provided suggested solutions in a timely manner. Solutions were implemented without negative impact on cost and performance of operations. The contractor established adequate lines of communication to provide the ability to exchange information, both technical and contractual in time to meet PWS requirements.
2. The contractor provided qualified personnel with duties, responsibilities and authority necessary to meet PWS requirements. An adequate quality control plan was implemented. The contractor attempted to increase management effectiveness by identifying commercial practices to improve contractor performance.
3. The contractor provided adequate material resources to meet PWS requirements. The contractor maintained minimal quantities of overstocked material. The contractor provided a system to control funds expenditures. Information required by FAR Part 45 was adequate with few errors and re-submittals were not required.

VERY GOOD

1. The contractor identified problems and provided several alternative solutions early in the planning process. Solutions were implemented with a beneficial impact on cost and performance of operations. Lines of communication facilitated timely exchange of information, both technical and contractual, in order to meet PWS requirements.

2. The contractor provided qualified personnel with duties, responsibilities, and authority necessary to accomplish PWS requirements. The quality control plan was developed outlining procedures for quality control, those procedures were implemented and the requirements of the plan were met without mission degradation. The contractor increased management effectiveness by promoting continuous process improvement and incorporating several commercial practices to improve contractor performance.
3. The contractor provided high quality material resources to meet the PWS requirements. The contractor did not maintain any unnecessary material. The contractor provided a well-developed system to control funds expenditures, and controls over expenditures were effective and consistent. Information required by FAR Part 45 was comprehensive and accurate.

EXCELLENT

1. The contractor practiced proactive management to identify and anticipate problems prior to adverse impact. The contractor provided organized and detailed alternatives including risk assessments; trade-off analysis between cost, schedule, and performance, action plans, and implementation schedules. Solutions were implemented with positive impact on cost reduction and performance of operations. Lines of communication were well defined, clearly understood, and always facilitated rapid exchange of information both technical and contractual in order to meet PWS requirements.
2. The contractor provided highly qualified personnel with duties, responsibilities, and authority necessary to exceed PWS requirements ahead of schedule. Strong corporate involvement in the quality control effort was demonstrated by the establishment of corporate quality measurement methods and management evaluation of performance. The contractor took steps to increase quality by use of many of the following tools: training, continuous process improvement, and self initiated enhancement techniques. The contractor incorporated best commercial processes into nearly every facet of the operation.
3. The contractor provided high quality material resources in an efficient manner to meet the requirements of the PWS and the anticipated needs of the government. The contractor maintained no unnecessary material and optimum economies were realized. The contractor provided a complete system for tracking expenditures with great detail to ensure the proper management of government funds. Information required by FAR Part 45 was clear, thorough, and highly accurate.

ANNEX 3b
EVALUATION CRITERIA
Technical Operations
(Engineering)

UNSATISFACTORY

1. The contractor failed to provide adequate engineering documentation to the government. Less than 80% of the engineering documents submitted were acceptable upon submission due to incomplete data, inaccurate information, non-practical technical solutions, or project cost data.
2. The contractor failed to complete projects under the direction of the engineering department on schedule. Less than 80% of the projects were completed on or ahead of schedule.
3. The engineering department failed to be responsive to the direction or request of the government. Less than 80% of the contractor's responses were submitted within 10 working days of the request.
4. There was no apparent management oversight of the engineering department resulting in continued poor performance.

SATISFACTORY

1. The contractor provided adequate engineering documentation to the government. More than 80% of the engineering documents were acceptable upon submission.
2. The timeliness of completion of projects under the direction of the engineering department was adequate. More than 80% of the projects were completed on or ahead of schedule.
3. The engineering department's responsiveness to the direction or request of the government was adequate. More than 80% of the contractor's responses were submitted within 10 working days of the request.
4. There was evidence of management oversight of the engineering department resulting in satisfactory performance.

VERY GOOD

1. The engineering documentation provided by the contractor was commendable. More than 90% of the submittals were acceptable upon submission.
2. The timeliness of completion of projects under the direction of the engineering department was commendable. More than 90% of the projects were completed on or ahead of schedule.

3. The engineering department was commendable and very responsive to the direction and requests of the government. More than 90% of the contractor's responses were submitted within 10 working days.
4. There was adequate management oversight down to the working level resulting in commendable performance throughout the engineering department.

EXCELLENT

1. The engineering documentation provided by the contractor was exceptional. More than 95% of the submittals were acceptable upon submission.
2. The timeliness of completion of projects under the direction of the engineering department was exceptional. More than 95% of the projects were completed on or ahead of schedule.
3. The engineering department's responsiveness to the direction or request of the government was exceptional. 95% of the contractor's responses were submitted within 10 working days.
4. There was superb management oversight in all areas of the engineering department resulting in exceptional performance.

ANNEX 3c
EVALUATION CRITERIA
Technical Operations
(Telecommunications/Information Management)

UNSATISFACTORY

The contractor failed to provide adequate technical support and maintenance of telecommunications and information management equipment. The contractor failed to perform modifications, upgrades, and/or enhancements to hardware and software to maintain the AF Plant 42 office automation systems and local area network. The contractor failed to perform inter-plant mail, courier, and photographic services as required. Continuous quality assurance surveillance was required by the government to ensure contracted actions were performed.

SATISFACTORY

The contractor provided adequate technical support and maintenance of telecommunications and information management equipment. The contractor adequately performed required modifications, upgrades, and/or enhancements to hardware and software to maintain the AF Plant 42 office automation systems and local area network. The contractor adequately performed inter-plant mail, courier, and photographic services. A normal frequency of government quality assurance surveillance was required to validate performance of the contractor.

VERY GOOD

The contractor developed a schedule to ensure technical support and maintenance of telecommunications/information management equipment was conducted to optimize use of existing equipment. The contractor developed a long-term plan to perform modifications, upgrades, and/or enhancements to hardware and software to maintain the AF Plant 42 office automation systems and local area network. The contractor performed inter-plant mail, courier, and photographic services in a professional and responsive manner. A limited frequency of government quality assurance surveillance was conducted by the government to validate performance of the contractor.

EXCELLENT

The contractor developed and implemented a preventative maintenance plan providing exceptional technical support and maintenance of telecommunications/information management equipment. The contractor integrated the maintenance plan with a long-term plan to perform modifications, upgrades, and/or enhancements to hardware and software to maintain the AF Plant 42 office automation systems and local area network. The contractor provided outstanding inter-plant mail, courier, and photographic services in a very professional manner. On several occasions the contractor provided personnel to accommodate short notice requirements for courier and photographic services. Government quality assurance surveillance was conducted only to validate the contractor's excellent performance.

ANNEX 3d
EVALUATION CRITERIA
Technical Operations
(Maintenance)

UNSATISFACTORY

The contractor failed to provide adequate technical support, preventative maintenance, and repair of the airfield lighting and pavement areas, including taxiways, overruns, aprons, hardstands, shoulders, and holding areas. The contractor failed to adequately perform all operations necessary to accomplish the maintenance, preservation, and repair of buildings and structures in the common area in accordance with PWS requirements. The contractor failed to adequately perform all operations necessary to develop and carry out a plan for grounds maintenance and the control of animals to include a Bird Air Strike Hazard (BASH) Program to control birds that could constitute a hazard to flight operations. Continuous quality assurance surveillance was required by the government to ensure contracted actions were performed.

SATISFACTORY

The contractor provided adequate technical support, maintenance and repair of the airfield lighting and pavement areas, including taxiways, overruns, aprons, hardstands, shoulders, and holding areas. The contractor adequately performed all operations necessary to accomplish the maintenance, preservation, and repair of buildings and structures in the common area in accordance with PWS requirements. The contractor adequately performed PWS requirements necessary to develop and carry out a plan for grounds maintenance and the control of animals to include a BASH Program to control birds that could constitute a hazard to flight operations. A normal frequency of quality assurance surveillance was required by the government to validate performance of the contractor.

VERY GOOD

The contractor provided commendable technical support, maintenance, and repair of the airfield lighting and pavement areas, including taxiways, overruns, aprons, hardstands, shoulders, and holding areas. The contractor's performance of all operations necessary to accomplish the maintenance, preservation, and repair of buildings and structures on the common area in accordance with PWS requirements was commendable. The contractor's performance of PWS requirements necessary to accomplish grounds maintenance and the control of animals to include a BASH Program to control birds that could constitute a hazard to flight operations was commendable. A limited frequency of quality assurance surveillance was required by the government to validate performance of the contractor.

EXCELLENT

The contractor provided exceptional technical support, maintenance, and repair of the airfield lighting and pavement areas, including taxiways, overruns, aprons, hardstands, shoulders and holding areas. The contractor's performance of all operations necessary to accomplish the maintenance, preservation and repair of buildings and structures in the common area in accordance with PWS requirements was exceptional. The contractor's performance of PWS requirements necessary to accomplish grounds maintenance and the control of animals to include a BASH program to control birds that could constitute a hazard to flight operations was exceptional. The contractor was extremely proactive suggesting improvements and developing a plan to carry out a comprehensive preventative maintenance program. Quality assurance surveillance was conducted only to validate the contractor's excellent performance.

ANNEX 3E
EVALUATION CRITERIA
Technical Operations
(Fire Protection)

UNSATISFACTORY

1. The contractor's performance failed to meet PWS requirements for Fire Protection Services. Contractor personnel assigned to Fire Protection Service duties failed to possess required equipment or perform duties to a level commensurate with PWS requirements. The contractor failed to develop an adequate training and standardization evaluation program. The contractor failed to establish an adequate Fire Alarm Communication Section. The contractor failed to establish adequate Fire Alarm monitoring procedures or Facility Fire Inspection procedures. The contractor failed to maintain adequate control over government Furnished Property (GFP) and Government Furnished Equipment (GFE) assigned to the Fire Service. Continuous quality assurance surveillance was required by the government to ensure contracted actions were performed.
2. The contractor failed to provide adequate documentation in the form of technical/periodic reports and other deliverable data required by the PWS. Discrepancies were major and required extensive time and effort to correct.

SATISFACTORY

1. The contractor's performance met PWS requirements for Fire Protection Services. Contractor personnel assigned to Fire Protection Service duties possessed required equipment and performed duties to a level commensurate with PWS requirements. The contractor developed an adequate training and standardization evaluation program. The contractor established an adequate Fire Alarm Communication Section. The contractor established adequate fire alarm monitoring procedures and facility fire inspection procedures. The contractor maintained adequate control over GFP and GFE assigned to the fire service. A normal frequency of government quality assurance surveillance was required to validate performance of the contractor.
2. The contractor provided adequate documentation in the form of technical/periodic reports and other deliverable data required by the PWS. Technical discrepancies were minor and took limited time and effort to correct.

VERY GOOD

1. The contractor's performance of PWS requirements for Fire Protection Services was commendable. Contractor personnel assigned to Fire Protection Service duties possessed required equipment which were continuously maintained in a ready state. The contractor developed a commendable training and standardization evaluation program. Personnel assigned were well trained and the quality of their performance was commendable. The contractor established a commendable Fire Alarm Communication Section. The contractor

established commendable fire alarm monitoring procedures and facility fire inspection procedures. The contractor maintained commendable control over GFP and GFE assigned to the fire service. A limited frequency of government quality assurance surveillance was conducted by the government to validate performance of the contractor.

2. The contractor provided extensive documentation in the form of technical/periodic reports and other deliverable data with few administrative discrepancies.

EXCELLENT

1. The contractor's performance of PWS requirements for Fire Protection Services was exceptional. The contractor made every effort possible to continually upgrade fire protection equipment and the equipment on hand was continuously maintained in a ready state. The contractor developed an exceptional training and standardization evaluation program. Personnel assigned were professional and exceptionally well trained. The contractor established an exceptional Fire Alarm Communication Section. The contractor developed exceptional fire alarm monitoring procedures and facility fire inspection procedures. The contractor maintained exceptional control over GFP and GFE assigned to the fire service. Quality assurance surveillance was conducted only to validate the contractor's excellent performance.
2. The contractor provided extensive documentation in the form of technical/periodic reports and other deliverable data with no discrepancies. All documentation was in a format that was complete, clear, concise, technically accurate and easily understood.

ANNEX 3f
EVALUATION CRITERIA
Technical Operations
(Security Guard Force Services)

UNSATISFACTORY

1. The contractor's performance failed to meet PWS requirements. Serious problems existed for which the contractor's corrective actions were ineffective. Contractor personnel assigned to Security Guard Force duties failed to present a professional image, possess required equipment, or possess the knowledge to perform duties to a level commensurate with the PWS and Security Forces Procedures Manual. The contractor failed to establish an adequate training and standardization evaluation program to meet the requirements of the PWS. The contractor failed to establish a Pass and Registration Section and a Reports and Analysis Section to meet PWS requirements. The contractor failed to maintain adequate control over government issued weapons/ammunition.
2. The contractor failed to provide adequate documentation in the form of technical/periodic reports and other deliverable data required by the PWS. Discrepancies were major and required extensive time and effort to correct.

SATISFACTORY

1. The contractor's performance met PWS requirements. Occasional discrepancies, identified by quality assurance surveillance existed. Corrective actions taken by the contractor were satisfactory. Contractor personnel, assigned to Security Guard Force duties, presented a professional image, possessed required equipment, and possessed the knowledge to perform duties to a level commensurate with the PWS and Security Forces Procedures Manual. The contractor established an adequate training and standardization evaluation program to meet PWS requirements. The contractor established a Pass and Registration Section and a Reports and Analysis Section to meet PWS requirements. The contractor maintained adequate control over government issued weapons/ammunition.
2. The contractor provided adequate documentation in the form of technical/periodic reports and other deliverable data required by the PWS. Technical discrepancies were minor and took limited time and effort to correct.

VERY GOOD

1. The contractor's performance of PWS requirements was commendable. Minor discrepancies were identified and corrected by the contractor with no impact on the mission. Contractor personnel, assigned to Security Guard Force duties, presented a very professional image, possessed required equipment continuously maintained in a ready state, were well trained, and the quality of their performance was commendable. The contractor established a commendable training and standardization evaluation. The contractor established a commendable Pass and Registration Section and Reports and Analysis Section. The contractor maintained commendable control over government issued weapons/ammunition.

2. The contractor provided extensive documentation in the form of technical/periodic reports and other deliverable data required by the PWS with few administrative discrepancies.

EXCELLENT

1. The contractor's performance of PWS requirements was exceptional. The contractor established a process which allowed for establishment of a proactive management approach including metrics. Contractor personnel assigned to Security Guard Force duties presented a highly professional image. The contractor made every effort possible to continuously upgrade security equipment and the equipment on-hand was continuously maintained in a ready state. The contractor established an exceptional training and standardization evaluation program far exceeding PWS requirements. Assigned personnel were exceptionally well trained. The contractor established an exceptional Pass and Registration Section and Reports and Analysis Section. The contractor maintained exceptional control over government issued weapons/ammunition.
2. The contractor provided extensive documentation in the form of technical/periodic reports and other deliverable data with no discrepancies. All documentation was in a format that was complete, clear, concise, technically accurate and easily understood.

U.S. GPO 1997-418-710/2270

STANDARD FORM 98 Rev. Feb. 1978 U.S. DEPARTMENT OF LABOR EMPLOYMENT STANDARDS ADMINISTRATION	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE <i>(See Instructions on Reverse)</i>	1. NOTICE NO. <div style="font-size: 2em; font-weight: bold;">A 2287838</div>																		
MAIL TO: <div style="text-align: center;"> Administrator Wage and Hour Division U.S. Department of Labor Washington, D.C. 20210 </div>		2. Estimated solicitation date (see numerals) <div style="text-align: center; font-weight: bold;">OPTION</div> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Month</td> <td style="width:33%;">Day</td> <td style="width:33%;">Year</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table> 3. Estimated date bids or proposals to be opened or negotiations begun (see numerals) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Month</td> <td style="width:33%;">Day</td> <td style="width:33%;">Year</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table> 4. Date contract performance to begin (see numerals) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Month</td> <td style="width:33%;">Day</td> <td style="width:33%;">Year</td> </tr> <tr> <td>AUG.</td> <td>1</td> <td>1999</td> </tr> </table>	Month	Day	Year				Month	Day	Year				Month	Day	Year	AUG.	1	1999
Month	Day	Year																		
Month	Day	Year																		
Month	Day	Year																		
AUG.	1	1999																		
5. PLACE(S) OF PERFORMANCE Plant 42, CA L.A. County (Los Angeles)		6. SERVICES TO BE PERFORMED (describe) Operations and Maintenance																		
7. INFORMATION ABOUT PERFORMANCE A. <input checked="" type="checkbox"/> Services now performed by a contractor B. <input type="checkbox"/> Services now performed by Federal employees C. <input type="checkbox"/> Services not presently being performed																				
8. IF BOX A IN ITEM 7 IS MARKED, COMPLETE ITEM 8 AS APPLICABLE <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;"> a. Name and address of incumbent contractor Cebaco Inc. 2501 East Ave. P. Palmdale, Ca. 93550 </td> <td style="width:50%; vertical-align: top;"> b. Number(s) of any wage determination(s) in incumbent's contract SCA 94-2048 </td> </tr> </table>			a. Name and address of incumbent contractor Cebaco Inc. 2501 East Ave. P. Palmdale, Ca. 93550	b. Number(s) of any wage determination(s) in incumbent's contract SCA 94-2048																
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c. Name(s) of union(s) if services are being performed under collective bargaining agreement(s). Important: Attach copies of current applicable collective bargaining agreements Fire (IAFF Local 1-25) Security (Teamsters Local 986)		RESPONSE TO NOTICE <i>(by Department of Labor)</i> A. <input checked="" type="checkbox"/> The attached wage determination(s) listed below apply to procurement. <div style="margin-left: 20px;"> <u>99-357</u> <u>94-2048</u> </div> B. <input type="checkbox"/> As of this date, no wage determination applicable to the specified locality and classes of employees is in effect. C. <input type="checkbox"/> From information supplied, the Service Contract Act does not apply (see attached explanation). D. <input type="checkbox"/> Notice returned for additional information (see attached explanation).																		
9. OFFICIAL SUBMITTING NOTICE <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; vertical-align: top;"> SIGNED: <div style="font-size: 1.5em; font-family: cursive;">Kathleen A. Cook</div> TYPE OR PRINT NAME Kathleen A. Cook Contracting Officer </td> <td style="width:50%; vertical-align: top;"> DATE (805) 272-6709 </td> </tr> </table>			SIGNED: <div style="font-size: 1.5em; font-family: cursive;">Kathleen A. Cook</div> TYPE OR PRINT NAME Kathleen A. Cook Contracting Officer	DATE (805) 272-6709																
SIGNED: <div style="font-size: 1.5em; font-family: cursive;">Kathleen A. Cook</div> TYPE OR PRINT NAME Kathleen A. Cook Contracting Officer	DATE (805) 272-6709																			
10. TYPE OR PRINT NAME AND TITLE OF PERSON TO WHOM RESPONSE IS TO BE SENT AND NAME AND ADDRESS OF DEPARTMENT OR AGENCY, BUREAU, DIVISION, ETC. <div style="text-align: center;"> A-F ASC Det 1/ PK (Plant 42) 2503 East Ave. P Palmdale, Ca. 93550-2196 </div>																				
		<div style="font-size: 1.5em; font-family: cursive; text-align: right;"> Clarence D. Strain </div> Signed: <div style="text-align: right;"> SEP 30 1999 (Date) </div>																		

STANDARD FORM 503 February 1973 U.S. DEPARTMENT OF LABOR Employment Standards Administration	NOTICE OF INTENTION TO MAKE A SERVICE CONTRACT AND RESPONSE TO NOTICE (Attachment A)	II. NOTICE NO: A 2287838
12. CLASSES OF SERVICE EMPLOYEES TO BE EMPLOYED ON CONTRACT	13. NUMBER OF EMPLOYEES IN EACH CLASS	14. HOURLY WAGE RATE THAT WOULD BE PAID IF FEDERALLY EMPLOYED
CBA Represented (Teamsters Local 986)		
Security Police Officer CBA1	76	GS-05
Alternate Security Police Desk Officer CBA1	6	GS-04
Primary Security Police Desk Officer CBA1	3	GS-06
CBA Represented (IAFF Local I-25)		
Fire Department Captain CBA2	6	GS-09
Engineer CBA2	24	GS-06
Fire Fighter (F/F) CBA2	18	GS-06
Fire Dispatcher CBA2	5	GS-05
Supply Specialist CBA2	1	GS-07
Working Foreman (M/F), Facilities CBA2	1	WL-10
M/F, Equipment/Pavements CBA2	1	WL-10
M/F, Vehicle CBA2	1	WL-10
Electrician/HVAC CBA2	1	WG-10
Electrician/Alarms CBA2	1	WG-10
Communication Technician CBA2	1	WG-10
Plumber CBA2	1	WG-9
Vehicle Maintenance CBA2	1	WG-10
Equipment Operator CBA2	2	WG-10
Fuels/Transient Alert CBA2	2	WG-7
Pavement Specialist CBA2	2	WG-10
Painter CBA2	1	WG-9
Carpenter CBA2	1	WG-9
M/P, Runway Inspection CBA2	1	GS-07
Locksmith/Tool Crib CBA2	1	WG-8
Work Control Specialist CBA2	2	WG-7

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REGISTER OF WAGE DETERMINATION UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
Washington, D.C. 20210

Wage Determination No.: 94-2048
Revision No.: 10
Date of Last Revision: 08/02/98

Division of Wage Determinations

State(s): California

Areas: California COUNTIES OF Los Angeles, Orange

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I	\$ 9.90
01012 Accounting Clerk II	\$ 10.79
01013 Accounting Clerk III	\$ 12.64
01014 Accounting Clerk IV	\$ 14.46
01030 Court Reporter	\$ 14.16
01030 Dispatcher, Motor Vehicle	\$ 14.16
01060 Document Preparation Clerk	\$ 11.73
01070 Messenger (Courier)	\$ 7.90
01090 Duplicating Machine Operator	\$ 11.73
01110 Film/Tape Librarian	\$ 11.73
01115 General Clerk I	\$ 7.80
01116 General Clerk II	\$ 9.20
01117 General Clerk III	\$ 11.73
01118 General Clerk IV	\$ 13.39
01120 Housing Referral Assistant	\$ 15.58
01131 Key Entry Operator I	\$ 8.85
01132 Key Entry Operator II	\$ 11.40
01191 Order Clerk I	\$ 11.41
01192 Order Clerk II	\$ 12.38
01231 Personnel Assistant (Employment) I	\$ 10.51
01262 Personnel Assistant (Employment) II	\$ 11.80
01263 Personnel Assistant (Employment) III	\$ 15.30
01264 Personnel Assistant (Employment) IV	\$ 18.39
01270 Production Control Clerk	\$ 15.58
01290 Rental Clerk	\$ 11.73
01300 Scheduler, Maintenance	\$ 11.73
01311 Secretary I	\$ 11.73
01312 Secretary II	\$ 14.16
01313 Secretary III	\$ 15.58
01314 Secretary IV	\$ 17.28
01315 Secretary V	\$ 20.59
01320 Service Order Dispatcher	\$ 11.73
01341 Stenographer I	\$ 11.73
01342 Stenographer II	\$ 13.17
01400 Supply Technician	\$ 17.28
01420 Survey Worker (Interviewer)	\$ 14.16
01460 Switchboard Operator-Receptionist	\$ 9.47
01510 Test Examiner	\$ 14.16
01520 Test Proctor	\$ 14.16
01531 Travel Clerk I	\$ 9.29
01532 Travel Clerk II	\$ 10.05

WAGE DETERMINATION NO.: 94-2048 (Rev. 10) ISSUE DATE: 08/03/98

01533 Travel Clerk III	\$ 10.79
01611 Word Processor I	\$ 12.50
01612 Word Processor II	\$ 13.32
01613 Word Processor III	\$ 15.36

Automatic Data Processing Occupations:

03010 Computer Data Librarian	\$ 11.37
03041 Computer Operator I	\$ 12.37
03042 Computer Operator II	\$ 12.46
03043 Computer Operator III	\$ 15.07
03044 Computer Operator IV	\$ 17.79
03045 Computer Operator V	\$ 18.94
03071 Computer Programmer I 1/	\$ 14.35
03072 Computer Programmer II 1/	\$ 16.86
03073 Computer Programmer III 1/	\$ 21.13
03074 Computer Programmer IV 1/	\$ 24.09
03101 Computer Systems Analyst I 1/	\$ 20.50
03102 Computer Systems Analyst II 1/	\$ 24.94
03103 Computer Systems Analyst III 1/	\$ 28.34
03160 Peripheral Equipment Operator	\$ 12.75

Automotive Service Occupations:

05005 Automobile Body Repairer, Fiberglass	\$ 18.63
05010 Automotive Glass Installer	\$ 17.10
05040 Automotive Worker	\$ 17.18
05070 Electrician, Automotive	\$ 17.89
05100 Mobile Equipment Servicer	\$ 15.47
05130 Motor Equipment Metal Mechanic	\$ 19.63
05160 Motor Equipment Metal Worker	\$ 17.10
05190 Motor Vehicle Mechanic	\$ 16.36
05220 Motor Vehicle Mechanic Helper	\$ 14.32
05250 Motor Vehicle Upholstery Worker	\$ 16.46
05280 Motor Vehicle Wrecker	\$ 17.18
05310 Painter, Automotive	\$ 17.89
05340 Radiator Repair Specialist	\$ 17.16
05370 Tire Repairer	\$ 15.47
05400 Transmission Repair Specialist	\$ 18.63

Food Preparation and Service Occupations:

07010 Baker	\$ 11.55
07041 Cook I	\$ 10.42
07042 Cook II	\$ 11.55
07070 Dishwasher	\$ 7.33
07100 Food Service Worker (Cafeteria Worker)	\$ 7.33
07130 Meat Cutter	\$ 11.55
07250 Waiter/Waitress	\$ 6.12

Furniture Maintenance and Repair Occupations:

09010 Electrostatic Spray Painter	\$ 17.39
09040 Furniture Handler	\$ 12.00
09070 Furniture Refinisher	\$ 17.89
09100 Furniture Refinisher Helper	\$ 14.32
09110 Furniture Repairer, Minor	\$ 16.46
09130 Upholsterer	\$ 17.89

General Service and Support Occupations:

11030 Cleaner, Vehicles	\$ 7.33
11060 Elevator Operator	\$ 7.33

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11090 Gardener	\$ 10.42
11121 Housekeeping Aide I	\$ 6.55
11122 Housekeeping Aide II	\$ 7.33
11150 Janitor	\$ 7.33
11210 Laborer, Grounds Maintenance	\$ 8.12
11240 Maid or Houseman	\$ 6.55
11270 Pest Controller	\$ 11.05
11300 Refuse Collector	\$ 7.33
11330 Tractor Operator	\$ 9.67
11360 Window Cleaner	\$ 8.12

Health Occupations:

12020 Dental Assistant	\$ 10.55
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.55
12071 Licensed Practical Nurse I	\$ 12.95
12072 Licensed Practical Nurse II	\$ 14.54
12073 Licensed Practical Nurse III	\$ 16.26
12100 Medical Assistant	\$ 9.43
12110 Medical Laboratory Technician	\$ 9.43
12160 Medical Record Clerk	\$ 9.43
12190 Medical Record Technician	\$ 13.07
12221 Nursing Assistant I	\$ 6.85
12222 Nursing Assistant II	\$ 7.70
12223 Nursing Assistant III	\$ 8.40
12224 Nursing Assistant IV	\$ 9.43
12250 Pharmacy Technician	\$ 11.76
12330 Phlebotomist	\$ 9.43
12311 Registered Nurse I	\$ 16.75
12312 Registered Nurse II	\$ 21.70
12313 Registered Nurse II, Specialist	\$ 23.71
12314 Registered Nurse III	\$ 27.62
12315 Registered Nurse III, Anesthetist	\$ 27.62
12316 Registered Nurse IV	\$ 34.25

Information and Arts Occupations:

13002 Audiovisual Librarian	\$ 17.01
13011 Exhibits Specialist I	\$ 17.72
13012 Exhibits Specialist II	\$ 21.95
13013 Exhibits Specialist III	\$ 24.74
13041 Illustrator I	\$ 17.72
13042 Illustrator II	\$ 21.95
13043 Illustrator III	\$ 24.74
13047 Librarian	\$ 20.59
13050 Library Technician	\$ 14.16
13071 Photographer I	\$ 14.65
13072 Photographer II	\$ 17.72
13073 Photographer III	\$ 21.95
13074 Photographer IV	\$ 24.74
13075 Photographer V	\$ 29.94

Machine Tool Operation and Repair Occupations:

19010 Machine-Tool Operator (Toolroom)	\$ 17.89
19040 Tool and Die Maker	\$ 20.90

Materials Handling and Packing Occupations:

21010 Fuel Distribution System Operator	\$ 15.47
21020 Material Coordinator	\$ 15.79
21030 Material Expediter	\$ 15.79
21040 Material Handling Laborer	\$ 9.63

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P:

21030 Order Filler	\$ 11.96
21071 Forklift Operator	\$ 12.51
21080 Production Line Worker (Food Processing)	\$ 13.74
21100 Shipping/Receiving Clerk	\$ 10.74
21130 Shipping Packer	\$ 10.74
21140 Store Worker I	\$ 9.06
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 11.47
21210 Tools and Parts Attendant	\$ 13.96
21400 Warehouse Specialist	\$ 13.74

Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 18.63
23040 Aircraft Mechanic Helper	\$ 14.32
23050 Aircraft Quality Control Inspector	\$ 19.39
23060 Aircraft Servicer	\$ 16.46
23070 Aircraft Worker	\$ 17.18
23100 Appliance Mechanic	\$ 17.89
23120 Bicycle Repairer	\$ 15.47
23125 Cable Splicer	\$ 18.63
23130 Carpenter, Maintenance	\$ 17.89
23140 Carper Layer	\$ 17.18
23160 Electrician, Maintenance	\$ 19.68
23181 Electronics Technician, Maintenance I	\$ 14.12
23182 Electronics Technician, Maintenance II	\$ 18.38
23183 Electronics Technician, Maintenance III	\$ 21.43
23250 Fabric Worker	\$ 16.46
23290 Fire Alarm System Mechanic	\$ 18.63
23310 Fire Extinguisher Repairer	\$ 15.47
23340 Fuel Distribution System Mechanic	\$ 18.63
23370 General Maintenance Worker	\$ 17.18
23430 Heavy Equipment Mechanic	\$ 18.63
23440 Heavy Equipment Operator	\$ 18.63
23460 Instrument Mechanic	\$ 18.63
23470 Laborer	\$ 7.33
23500 Locksmith	\$ 17.89
23530 Machinery Maintenance Mechanic	\$ 17.94
23550 Machinist, Maintenance	\$ 19.49
23580 Maintenance Trades Helper	\$ 14.32
23640 Millwright	\$ 18.63
23700 Office Appliance Repairer	\$ 17.89
23740 Painter, Aircraft	\$ 17.89
23760 Painter, Maintenance	\$ 17.89
23790 Pipefitter, Maintenance	\$ 18.63
23800 Plumber, Maintenance	\$ 17.89
23820 Pneumatic Systems Mechanic	\$ 18.63
23850 Rigger	\$ 18.63
23870 Scale Mechanic	\$ 17.18
23890 Sheet-Metal Worker, Maintenance	\$ 18.63
23910 Small Engine Mechanic	\$ 17.18
23930 Telecommunications Mechanic I	\$ 18.63
23931 Telecommunications Mechanic II	\$ 19.39
23950 Telephone Lineman	\$ 18.63
23960 Welder, Combination, Maintenance	\$ 18.63
23965 Well Driller	\$ 18.63
23970 Woodcraft Worker	\$ 18.63
23980 Woodworker	\$ 15.47

Personal Needs Occupations:

24570 Child Care Attendant	\$ 10.63
24580 Child Care Center Clerk	\$ 13.26
24600 Chore Aide	\$ 7.24

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24630 Homemaker

\$ 14.73

Plant and System Operation Occupations:

25010 Boiler Tender	\$ 18.63
25040 Sewage Plant Operator	\$ 17.89
25070 Stationary Engineer	\$ 18.63
25190 Ventilation Equipment Tender	\$ 14.32
25210 Water Treatment Plant Operator	\$ 17.99

Protective Service Occupations:

27004 Alarm Monitor	\$ 14.18
27010 Court Security Officer	\$ 19.73
27040 Detention Officer	\$ 19.73
27070 Firefighter	\$ 18.02
27101 Guard I	\$ 6.80
27102 Guard II	\$ 14.18
27130 Police Officer	\$ 26.15

Stevedoring/Longshoremen Occupational Services:

28010 Blocker and Bracer	\$ 18.49
28020 Hatch Tender	\$ 16.49
28030 Line Handler	\$ 16.49
28040 Stevedore I	\$ 15.79
28050 Stevedore II	\$ 17.17

Technical Occupations:

29010 Air Traffic Control Specialist, Center 2/	\$ 25.16
29011 Air Traffic Control Specialist, Station 2/	\$ 17.35
29012 Air Traffic Control Specialist, Terminal 2/	\$ 19.10
29023 Archeological Technician I	\$ 15.84
29024 Archeological Technician II	\$ 17.72
29025 Archeological Technician III	\$ 21.95
29030 Cartographic Technician	\$ 21.95
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 20.50
29040 Civil Engineering Technician	\$ 21.95
29061 Drafter I	\$ 13.05
29062 Drafter II	\$ 14.65
29063 Drafter III	\$ 17.72
29064 Drafter IV	\$ 21.95
29081 Engineering Technician I	\$ 12.19
29082 Engineering Technician II	\$ 13.69
29083 Engineering Technician III	\$ 16.08
29084 Engineering Technician IV	\$ 19.94
29085 Engineering Technician V	\$ 22.44
29086 Engineering Technician VI	\$ 27.16
29090 Environmental Technician	\$ 27.79
29100 Flight Simulator/Instructor (Pilot)	\$ 24.94
29150 Graphic Artist	\$ 20.50
29160 Instructor	\$ 19.45
29210 Laboratory Technician	\$ 15.07
29240 Mathematical Technician	\$ 18.92
29361 Paralegal/Legal Assistant I	\$ 14.16
29362 Paralegal/Legal Assistant II	\$ 17.28
29363 Paralegal/Legal Assistant III	\$ 21.13
29364 Paralegal/Legal Assistant IV	\$ 25.58
29390 Photooptics Technician	\$ 18.92
29480 Technical Writer	\$ 13.45
29491 Unexploded Ordnance Technician I	\$ 15.99
29492 Unexploded Ordnance Technician II	\$ 19.34

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1

29493 Unexploded Ordnance Technician III	\$ 23.19
29494 Unexploded Safety Escort	\$ 15.99
29495 Unexploded Sweep Personnel	\$ 15.99
29520 Weather Observer, Senior 3/	\$ 16.75
29521 Weather Observer, Combined Upper Air & Surface Programs 3/	\$ 15.07
29522 Weather Observer, Upper Air 3/	\$ 15.07

Transportation/Mobile Equipment Operation Occupa:

31030 Bus Driver	\$ 14.89
31260 Parking and Lot Attendant	\$ 6.19
31290 Shuttle Bus Driver	\$ 9.83
31300 Taxi Driver	\$ 8.17
31361 Truckdriver, Light Truck	\$ 8.83
31362 Truckdriver, Medium Truck	\$ 14.89
31363 Truckdriver, Heavy Truck	\$ 15.91
31364 Truckdriver, Tractor-Trailer	\$ 15.91

Miscellaneous Occupations:

99020 Animal Caretaker	\$ 8.90
99030 Cashier	\$ 8.68
99041 Carnival Equipment Operator	\$ 9.67
99042 Carnival Equipment Repairer	\$ 10.42
99043 Carnival Worker	\$ 7.33
99050 Desk Clerk	\$ 10.63
99095 Embalmer	\$ 15.99
99300 Lifeguard	\$ 9.47
99310 Mortician	\$ 15.99
99350 Park Attendant (Aide)	\$ 11.90
99400 Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	\$ 9.47
99500 Recreation Specialist	\$ 14.73
99510 Recycling Worker	\$ 9.67
99510 Sales Clerk	\$ 9.47
99620 School Crossing Guard (Crosswalk Attendant)	\$ 7.33
99630 Sports Official	\$ 9.47
99658 Survey Party Chief (Chief of Party)	\$ 21.74
99659 Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	\$ 16.39
99660 Surveying Aide	\$ 11.96
99690 Swimming Pool Operator	\$ 11.55
99720 Vending Machine Attendant	\$ 9.67
99730 Vending Machine Repairer	\$ 11.55
99740 Vending Machine Repairer Helper	\$ 9.67

**** Fringe Benefits Required For All Occupations Included In
This Wage Determination ****

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract.

VACATION: Two weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years; 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the

WAGE DETERMINATION NO. 94-2048 (Rev. 10) ISSUE DATE 08/03/98

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predecessor contractor in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

1/

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

2/

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3/

WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

** UNIFORM ALLOWANCE **

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.05 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial

AGE DETERMINATION NO. 94-2048 (Rev. 10) ISSUE DATE: 09/03/98

laundrying in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Titles and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

**REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE
{Standard Form 1444 (SF 1444)}**

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationals for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of

WAGE DETERMINATION NO.: 94-2048 (Rev. 10) ISSUE DATE: 08/03/98 Page

the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

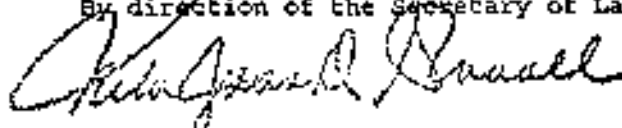
5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

Page 1

REGISTER OF WAGE DETERMINATION UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

Division of

Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
Washington, D.C. 20210

Wage Determination No.: 99-0357

Revision No.: 00

Date of Last Revision: 09/30/1999

State(s): California

Areas: California COUNTIES OF Los Angeles

** Fringe Benefits Required For All Occupations Included In
This Wage Determination Follow The Occupational Listing **

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Employed on Air Force contracts for
operations and maintenance services
at Plant 42, in the above locality.

In accordance with Section 2(a) and 4(c) of the Service Contract Act, as amended, employees employed by the contractor in performing the above services and covered by the collective bargaining agreement between Cabaco Inc. and 1) Teamsters Local #986 effective February 20, 1999 through February 20, 2002; 2) IAWF Local 1-25 effective May 20, 1996 through August 11, 2000 are to be paid wage rates and fringe benefits set forth in the current collective bargaining agreements.

This Contract is entered into by CABACO, INC., hereinafter known as the Company, and Local #986, International Brotherhood of TEAMSTERS, Chauffeurs, Warehousemen, and Helpers, hereinafter known as the Union.

This Contract applies to all work performed by the Company at the United States Air Force Plant 42, Production/Test Flight Installation (PTFI), Palmdale, California.

ARTICLE I RECOGNITION AND UNION MEMBERSHIP

SECTION 1

The Company recognizes the Union as the exclusive collective bargaining representative of all Security Police Officers employed by the Company at U.S. Air Force Plant 42 (PTFI), Palmdale, California, excluding all other employees and supervisors within the meaning of the National Labor Relations Act, as amended.

SECTION 2

All employees covered by this agreement shall on, or immediately following thirty (30) days after the commencement of employment, or on or immediately following thirty (30) days after signing of this agreement, whichever is later, become members of the Union and shall thereafter retain such membership in good standing as a condition of employment. Membership in good standing shall mean an employee who tenders the periodic dues and initiation fees uniformly required as a condition of acquiring or retaining membership on the same terms and conditions generally applicable to other members.

SECTION 3

Any employee who wishes to have the Company deduct the amount of an initiation fee or monthly Union membership dues from their pay for transmittal to the Union shall execute an authorization card to be furnished by the Union. Such authorization shall automatically cancel any prior deduction authorization executed by such employees.

Upon a change in the amount of dues and/or payments towards initiation fees, the Union Financial Secretary will notify the Company in writing of such change. These changes will become effective no later than the first day of the month following a period of thirty (30) days from the date the Company receives such notification.

One (1) deduction in respect to the current month's dues will be made from the wages paid in the first full workweek of each month for the full amount of such dues. The Company must receive the authorization at least one (1) week in advance of the scheduled deduction period. There must be sufficient pay available to cover the same for the full amount authorized after all other deductions required by law or authorized by the employee have been made. If the scheduled deduction for Union membership dues cannot be made that week, the full amount of the deduction will be made from the employee's pay in the next succeeding week in the current month in which there is sufficient pay.

Deductions will not be made in respect to any prior month's dues except when the Company, through error or oversight, failed to make the deduction in any such month. Within fifteen (15) days following the week in which the deduction has been made, the Company shall deliver to the Union's Financial Secretary a check for the amount due, drawn in favor of the Local Union.

The authorization for deductions of dues executed in the form prescribed may be revoked by the employee via a written request/notice to the Company and the Union. Such request/notice must be by Registered U.S. mail, Return Receipt Requested, and submitted not less than ten (10) days prior to the employee's anniversary date of hire. Such revocation shall be effective with respect to the next monthly deduction.

A newly executed authorization signed by the employee shall be required if they desire to replace an authorization, which had been terminated in accordance with the provisions hereof.

The Union agrees to hold harmless the Company from any action, or actions, commenced by any employee against the Company for any claims arising out of such deductions. The Union assumes full responsibility for the deposition of the funds so deducted once they have been turned over to the Union as provided above.

Unavoidable error made by the Company in the deduction and/or remittance of monies under this Agreement shall not be considered as a violation of this Agreement.

The Company agrees to notify the Union of the number and classification of any new employees or additional employees needed. No applicant will be preferred or discriminated against by the Company because of membership or non-membership in the Union and the Company reserves the right to reject any applicant.

The Company agrees to notify the Union of the following: terminations, layoffs, rehires, and other changes in the status of personnel working under the terms of this Agreement. Such notice to be forwarded to the office of the Local Union within one (1) week after the effective date of such changes.

ARTICLE II MANAGEMENT

The Management of the Company's operations and the direction of the employees include, but are by no means limited to, the right to plan, direct, and control all Company operations and the employees assigned thereto.

The right to hire, schedule, and assign job duties, suspend, layoff, promote, demote, transfer, discipline, or discharge for cause; to maintain order and efficiency; to perform or to buy.

The following rights are vested exclusively in the Company. None of these rights shall be exercised contrary to the terms of this Agreement:

The right to hire, schedule, and assign job duties; suspend, layoff, promote, demote, transfer, discipline, or discharge for cause; to maintain order and efficiency; to perform or

to buy; to determine the number of locations of work sites, plants, or stations, as well as the number, type, and qualifications of employees assigned thereto.

The Company can neither discriminate, nor act in a biased fashion when utilizing these Company Rights.

ARTICLE III WORK HOURS/OVERTIME

SECTION 1

For overtime purposes, the shift rate of pay consists of straight time earnings including shift premiums as identified within this Article.

- A. Any employee working more than eight (8) hours in one (1) day or shift shall be paid at time and one-half (1 ½) their rate of pay up to twelve (12) hours for all hours worked in excess of the initial eight (8) hours.**
- B. Any employee working more than twelve (12) hours, in one shift, shall be paid double (2) times the shift rate of pay for such overtime.**
- C. Holdovers and In Early Overtime in consecutive shifts will be paid at time and one half (1 ½) rate of pay of shift worked, for all overtime worked outside the normal assigned work shift.**
- D. Any employee working more than forty (40) hours in any week shall be paid one and a half (1 ½) time their shift rate of pay for such overtime, less all time for which daily overtime has been paid.**
- E. All work performed on the employee's sixth (6th) day shall be paid at one and a half (1 ½) times their rate of shift pay for the first twelve (12) hours, and double (2) times for all hours exceeding twelve (12) hours.**
- F. All work performed on the employees seventh (7th) day shall be paid at double (2) times their rate of shift pay.**
- G. Any employee who is called to work outside their regular shift shall receive premium pay (1 ½ times) in accordance with the proper overtime rate with a minimum guarantee of four (4) hours.**
- H. No employee may be allowed to work in excess to twelve (12) continuous hours without the direct permission and knowledge of the Company.**
- I. No employee can be forced to work their sixth (6th) or seventh (7th) day unless authorized by the Chief, Contract Security Forces (i.e. surges, emergencies, etc.)**
- J. Any employee "forced" to return to work with less than an eight (8) hour break (four (4) hour turnaround) will receive double (2) times the rate of shift pay for those hours they are "forced" to work.**

K. The work shifts are defined as a scheduled eight (8) hour period, five (5) straight days, with two (2) regular days off (RDOs).

“A” Shift – 2330 hours to 0730 hours

“B” Shift – 0730 hours to 1530 hours

“C” Shift – 1530 hours to 2330 hours

“D” Shift - Wherever the Company deems it is required

SECTION 2 Work Day and Work Week

A. The opportunity for all scheduled overtime will be distributed fairly and equitably among all employees. Scheduled overtime is defined as the overtime that is known to the Company twenty-four (24) hours in advance.

B. There will be no bumping or changing of personnel signed up for scheduled overtime within the twenty-four (24) hour period except under the listed conditions below. All bumping must take place prior to the commencement of the shift. Employees returning from regular days off, vacations, and sick may bump another employee from the scheduled overtime with less than twenty-four (24) hours notice if the returning employee has less hours of overtime worked/offered.

1. In the event of an emergency that both the employee and supervisor agrees upon.

2. When an employee is returning from regular days off and can no longer work the scheduled overtime previously signed up for.

C. A list will be maintained by the Company indicating the actual overtime worked or offered so that selection for overtime is properly managed and as an employee becomes eligible, is selected accordingly. Only actual hours worked or offered due to overtime will be utilized. Training, tenths, or other overtime will not be utilized. Any overtime that is not equal to, or greater than four (4) hours will not be counted on the list maintained by the Company.

D. Employees may choose to volunteer for more than sixteen (16) hours overtime in each week.

E. The Contract Security Police Desk Sergeant shall witness or be on the telephone line with the Shift Supervisor for all call-ins of overtime.

1. The Desk Sergeant shall assist the Shift Supervisor in ensuring that all available/eligible employees are contacted for overtime.

2. The On Duty Desk Sergeant can, when authorized by the Shift Supervisor, fill the vacant overtime slot in compliance with the established procedures with the On Duty employees.

3. Only the On Duty Shift Supervisor can make contact with employees not currently working to fill overtime slots, in compliance with established procedures. If the off duty employee utilizes an answering machine, or like device, the Shift Supervisor must leave their name and time contact was attempted.
- F. The opportunity for all unscheduled overtime will be distributed fairly and equitably among the employees working the shift immediately preceding and immediately following the shift requiring the unscheduled overtime. Unscheduled overtime is defined as that overtime that is not known to the Company within twenty-four (24) hours in advance.
- G. If any employee must be forced back to work with less than an eight (8) hour break (four (4) hour turnaround), the Shift Supervisor will go to the employee with the least amount of overtime worked or offered. The Shift Supervisor must exclude any employee who is currently working a twelve (12) hour shift.
- H. If the person with the lowest overtime hours worked or offered turns down the current overtime they will be charged for the equivalent to the number of hours they would have received if the overtime had been accepted. No penalty shall be assessed under the following situations which commence at the end of normal duty hours for the day prior to the commencement of:
 1. Employees contacted on their sixth (6th) or seventh (7th) day
 2. Military (Reserves) Duty
 3. Vacation (when scheduled vacation commences the following day)
 4. Jury Duty
 5. Medical Appointments (known when overtime is offered-proof must be provided within twenty-four (24) hours).
- I. Shift Bids will be prepared and posted every four (4) months (1 January, 1 May, and 1 September). The Shift Bid will go into effect the last Monday of each period posted. Shift changes will be at no cost to the Company.
 1. If, between Shift Bids, two (2) employees request to change shifts/days off, they will submit request for change to the Company. Upon Company approval, the change will take effect the following pay period.
 2. Only one (1) change per employee can be requested/effected between each Shift Bid unless it is agreed upon by both the affected employees and the Company that the circumstances, such as a hardship (personal or work related), or other situation, surrounding a second change are absolutely necessary.
- J. During the Shift Bid process, employees have twenty-four (24) hours from the time it is their turn to bid to sign up. After the time period elapses, the employee must wait until all other employees sign up to place their name on the Shift Bid.

Employees that know that they will be unavailable to bid (vacations, etc.) must give their desired Bid to a Shop Steward prior to their departure.

- K. Any vacancy of more than four (4) weeks duration shall be posted for “round robin” bidding and filled in the order they occur. The bid will be posted on the first available day after the Company is notified. The Bid will close five (5) business days after posting. The Bid will go into effect the following pay period.
- L. Any and all employees can sign up for posted scheduled overtime (with the exception of “Desk Only” slots). A notice of all scheduled overtime requirements known to the Company will be posted in writing in the guard mount room. Scheduled overtime will be posted weekly by the Company.
- M. If a posted overtime slot (scheduled) is not filled within the twenty-four (24) hour period, then any employee may sign up for it, regardless of actual overtime hours worked/offered. This does not become “unscheduled” overtime.
- N. When an employee’s work period extends into a second (2nd) shift, The Company shall make every reasonable effort to assign the employee to a different position, if requested by the employee. Final determination for such changes is the responsibility of the Shift Supervisor, who will have the authority to assign/not assign according to job requirements.
- O. If any scheduled or unscheduled overtime is required, and no employee volunteers (including sixth (6th) and seventh (7th) day employees) then the employee currently working with the lowest amount of overtime hours worked or offered will be required (forced) to work.
- P. Overtime hours worked/offered will be placed on the list maintained by the Company at the commencement of the employee’s assigned shift (Scheduled Holdovers/In Earlies).
- Q. Any overtime offered during an employee’s regular assigned work shift will be placed on the list at the time offered and either accepted or turned down only after the overtime position is filled.
- R. There will be no averaging of overtime for any employee.
- S. An employee will be eligible to return to work with an eight (8) hour break or more, regardless if they are currently working a twelve (12) hour shift.
- T. Refusal to work any overtime, special hours, or special shifts could result in disciplinary action.
- U. If an overtime position becomes available during the shift, the Shift Supervisor will fill the overtime with those currently On Duty (Holdovers) or those who are currently working and will be oncoming the next normal shift (In-Early).

An employee who has clocked out and departed the Installation after their fifth (5th) workday will be considered as to have entered their sixth (6th) day.

- V. All employees will begin overtime with a zero (0) balance on the first day of each month. Projection from the last day of the previous month will not be used for assigning overtime to the first day. If an employee receives four (4) hours offered on the last day of the month for the first day of the following month, this four (4) hour will be counted on the first day of the new month. The employee will not be offered further overtime until all employees on the shift have been offered the overtime, or until they are equal in overtime.
- W. It is the employee's responsibility to notify the Shift Supervisor if they are going to be late for a scheduled In Early. Failure to do so could result in disciplinary action.
- X. If an employee fails to report to work on a scheduled In Early, the Shift Supervisor will attempt to make telephone contact. If no contact is made, the Shift Supervisor will contact another available employee to fill the overtime. Once the overtime is filled by another employee, the first employee who signed up for the overtime will lose that overtime, regardless if they report for the overtime at a later time.

SECTION 3 Pay Differential

	AUGUST 1999	AUGUST 2000	AUGUST 2001
SECOND OR SWING SHIFT	0.55	0.55	0.55
THIRD OR GRAVEYARD SHIFT	0.80	0.90	1.00

SECTION 4 Pay Period

Pay period will commence at 0001 hours Monday and end seven (7) consecutive days later at 2400 hours Sunday. Paychecks will be available at the employee's work site after 1100 hours each Friday.

It is expressly understood that if checks are available for distribution earlier than 1100 hours Friday, they will be distributed at such time to all personnel.

If a payday (Friday) falls on a established holiday, paychecks will be issued to employees on the last working day prior to the holiday and prior to the end of the shift, if available on site.

ARTICLE IV "D" Shift (Rotating Shift)

The establishment of the "D" Shift by the Company is to meet the manning requirements set forth in their contract with the U. S. Air Force. If no employee volunteers during the Shift Bid (Article III), then the employee with the classification of Contract Security Police Officer with the least seniority will be assigned to this shift.

SECTION 1

The utilization of Sick Leave (Article XIV) will not be denied at any time. When personnel working this shift request Sick Leave, it will be for twenty-four (24) hours. If, in the event, two (2) assigned work shifts are affected, the employee using Sick Leave will receive pay for only eight (8) hours, and LWOP (Leave Without Pay) for any additional work time missed during the twenty-four hour period.

SECTION 2

Personnel working this shift cannot be denied any rights within this Agreement, nor shall they receive any additional rights or benefits not covered by this Agreement. All personnel assigned to this shift will be allowed to work any overtime they are eligible for with the exception of any overtime that will result in a eight (8) hour or less break between assigned shifts.

SECTION 3

Personnel working this shift will receive the Second (Swing) Shift differential pay for all hours worked. Personnel working this shift are covered by Article III, Section 1, of this Agreement. The Company will attempt to notify the Union and any personnel that will be affected a minimum of two (2) weeks in advance of any changes to the manning requirements of this shift, but will not be required to do so.

SECTION 4

During any absence of another employee for a period exceeding two (2) weeks, any personnel assigned to the "D" Shift will be moved, at the Company's discretion, to fill the vacancy within the affected shift. If the employee who takes an extended absence is assigned to the "D" Shift, then no "round robin" will be initiated. Upon return of the absent employee, the employee from "D" Shift will be returned to their assigned position on "D" Shift, and the returning employee will be returned to their previously held shift/days off.

ARTICLE V Vacation

SECTION 1

Every employee whose anniversary date of hire at U. S. Air Force Plant 42 is one (1) full year or more, shall be entitled to ten (10) days of vacation with eighty (80) hours of pay. The accrual rate will be 1.54 hours per week or 6.67 hours per month

Every employee whose anniversary date of hire at U. S. Air Force Plant 42 is ten (10) years or more, shall be entitled to fifteen (15) days vacation with one hundred twenty (120) hours pay. The accrual rate will be 2.31 hours per week or 10.00 hours per month.

Every employee whose anniversary date of hire at U. S. Air Force Plant 42 is fifteen (15) years or more, shall be entitled to twenty (20) days of vacation with hundred sixty (160) hours of pay. The accrual rate will be 3.08 hours per week or 13.34 hours per month.

Vacation pay will be computed on the basis of said employee's shift rate of pay for the payroll immediately preceding their vacation period.

NOTE: For the purpose of accrual rates, the employee's actual commencement date of working at U. S. Air Force Plant 42 under the O&M Contractor will be utilized.

Such pay will be reduced by the number of vacation hours used prior to the date on which such pay was computed.

SECTION 2

Every employee who has nor completed one (1) year of service with the Company at U. S. Air Force Plant 42, or was hired after February 1, 1996, will be entitled to vacation in accordance with the following schedule:

Term of Employment	Days of Vacation
0 – 6 months	0 Days
6 – 7 months	5 Days
8 – 9 months	7 Days
10 – 11 months	9 Days
12 months	10 Days

SECTION 3

Whenever a paid holiday occurs during the course of an employee's vacation, the employee will utilize that holiday as part of his/her vacation. This time will be counted as a Holiday Not Worked (HNW).

SECTION 4

All employees agree to give the Company five (5) days notice of intention to take vacation for scheduling purposes. All requests for changing vacations already scheduled will require one (1) days written notice by the employee to the Company. Cancellation or change of any vacation period of two (2) days or less will require twenty four (24) hours written notice to the Company.

The Company recognizes that unscheduled vacations may be needed in various situations. The Company may grant the unscheduled vacation on a case by case basis.

Emergency vacation requests with less than two (2) hour notice (No disciplinary action) can only be authorized by the Chief, Contract Security Police. Emergency Vacation requests cannot be denied. The Chief, Contract Security Forces, will determine, on a case by case basis, the possibility of any disciplinary action, if required.

Time off for vacations may be granted in four (4) or eight (8) hour increments.

The Company does have the right to place restrictions of the usage of unscheduled vacation on those employees the Company recognizes as abusing the use of unscheduled vacation.

SECTION 5

Employees submitting vacation requests at least thirty (30) days prior to the scheduled vacation and who request at least five (5) days of vacation (3 days vacation in conjunction with RDO's) will not be "bumped" from their requested vacation once they have entered the twenty-five (25) day period prior to the scheduled vacation. Seniority will not prevail after the twenty five (25) day period is entered.

A vacation day is defined as the end of the shift prior to the commencement of the vacation, and until the beginning of the employee's next scheduled work day. The employee may volunteer to work overtime for those overtime hours that are not a part of their normal eight-hour work shift.

Holiday Not Worked (HNW) utilized in conjunction with vacation will be considered as part of the total vacation and the employee cannot be forced to work overtime while in this status.

The Company and Union agree that no more than seventeen percent (17%) of the employees for each shift will be allowed to submit and take scheduled vacation at any given time provided that the employee(s) meet all other criteria under this Article.

SECTION 6

Employees will not accrue over twenty (20) days (160 hours) of vacation time. Any vacation time accrued after reaching the limit, will be paid to the employee on a weekly basis, based on the employee's accrual rate.

ARTICLE VI: GARNISHMENT OF WAGES

Two (2) or more garnishment actions within one (1) year or more than one garnishment action in effect at any time is considered excessive. (Refer to Work Rules C-10)

ARTICLE VII: HOLIDAYS

SECTION 1

The following named days shall be considered holidays and shall be paid at the employee's regular shift rate for eight (8) hours if not worked and shall be paid at time and a half (1 ½) the employee's regular shift rate of pay if worked and shall, in addition, receive the holiday pay to which he/she may be entitled in accordance with the provisions of the Article:

NEW YEARS DAY
Memorial Day
Independence Day
Christmas Day

VETERANS DAY
Thanksgiving Day
Labor Day

MARTIN LUTHER KING DAY
Presidents day
Columbus Day

A Floating Holiday (1 per year) will require two (2) hour notification prior to utilization and must be used in an eight (8) hour increment. It must be used prior to the last day of the year.

There shall be no pay in lieu of Holiday, nor shall a terminating employee be paid for a Floating Holiday not taken, unless the Holiday was refused by the Company for reasons of work requirements.

SECTION 2

In order to receive holiday pay, an employee must work his/her scheduled work day immediately preceding and following the holiday, unless the absence was due to illness, injury, or was excused by the Company.

An employee may utilize a Holiday Not Worked (HNW) only if they have not done so within 90 days of their request unless a lesser time interval for using a second HNW is submitted and approved by the Company. The following provisions will apply for the approval of a second HNW within 90 days of the first HNW utilized:

1. If a second employee, same shift, has not used an HNW within 90 days, and requests to use the same HNW as the employee requesting a second HNW within 90 days, the second employee will take precedence regardless of seniority.
2. Seniority will take precedence for all employees submitting HNW requests outside the 90 day period.
3. If no other employee requests the HNW, the second HNW request within the 90 day period can be granted with Company approval.

4. The Company can deny any HNW requests if mandatory overtime is required and has not been filled, unless the HNW is in conjunction with scheduled and approved vacation.

Holidays Not Worked will be aligned with Scheduled Vacation and will be included as part of the overall seventeen percent (17%) of employees allowed time off.

All Holiday Not Worked submittals will be in accordance with Article V of this Agreement.

SECTION 3

In order to be eligible for pay for a holiday not worked, the employee must request, in advance, the holiday off. Employees may have the day of the holiday off as "Holiday Not Worked" if approved by the Company.

Holiday Not Worked will be distributed among all employees as fairly as possible.

Employees may designate a day other than a Holiday in advance as HNW during the pay period of the holiday. (example: Scheduled Holiday is on a Monday, an employee may request a HNW for Wednesday. On Monday, the employee will work for straight time only, and would receive the eight (8) hour holiday pay on Wednesday.) Scheduling for HNW will follow the same procedures as scheduled vacation.

A Holiday Not Worked request may only be utilized if the holiday falls on an employee's regular scheduled work day. If the holiday falls on an employee's regular day off, then a Holiday Not Worked request cannot be utilized by that employee.

ARTICLE VIII: DRESS AND APPEARANCE STANDARDS

All employees will be required to comply with the Company's established Dress and Appearance Standards. This applies to, but is not limited to, head hair, facial hair, and uniforms. (See Exhibit #D)

SECTION 1

The Company shall provide three (3) long sleeve shirts, four (4) short sleeve shirts, and three (3) pairs of trousers as uniforms to all employees as soon as practical. The uniforms shall be complete with headgear, jackets, badges, belts, and holsters.

The employee shall furnish footwear. The footwear shall look good with the uniform and portray a professional image. The footwear must be black, made of leather or corfam, shineable, have a rounded toe, be shined, and in good repair.

The Company shall provide the required Firearm for the Contract Security Police Officers while on duty during their shifts.

Uniforms and associated apparel will be issued to the employee using hand receipts. At the termination of employment, the employee shall return all issued apparel.

Failure to return apparel will result in a deduction from the employee's last paycheck, for those items not returned.

Specific instructions concerning the use of firearms will be issued in compliance with Air Force Instructions. All employees required to utilize firearms in the performance of their duties will comply fully with the issued instructions. Failure to do so can result in disciplinary action, including dismissal.

Uniforms will be cleaned and pressed at Company expense.

ARTICLE IX: DEATH IN THE IMMEDIATE FAMILY

In the event of death of a member of the employee's immediate family, he/she shall be authorized up to three (3) days absence from work for the purpose of attending or making arrangements for the funeral.

Up to twenty-four (24) hours of straight time hourly wages for regularly scheduled work lost as a result of such absence will be protected by the Company. Claims for wage reimbursement shall be submitted to the Personnel Office and must include evidence that the absence was for the purpose above.

If a death in the family occurs, and they reside 500 miles or more away, the employee shall be authorized up to four (4) days absence. Up to thirty-two (32) hours of straight time hourly wages for regularly scheduled work lost as a result of such absence will be protected by the Company.

For the purpose of this payment, the immediate family includes the employee's and their spouse's; mother, father, brothers, sisters, stepparents, grandchildren, children, legal guardians, and grandparents.

The Company may also approve this entitlement under some circumstances for death of other family members when there is clear evidence that the family member acted as the employee's guardian for a substantial portion of his/her childhood.

ARTICLE X: HEALTH AND WELFARE

SECTION 1

The Company agrees to provide Life Insurance in the amount of \$10,000.00 for \$3.50 per month to be paid to the Teamsters Death Benefit Trust.

The parties hereto agree that the Company shall, for the term of this Agreement, become a participant in a Trust Fund designated as the Teamsters Miscellaneous Security Fund for the purpose of providing for the benefits of employees and their dependents.

Payments shall be made for any or all of the following: life, accident, and certain medical and hospital expenses. Said Trust Fund is administered by a Board of Trustees, on which employees and employers are equally represented. The parties further agree to be bound by all of the terms and provisions of the Agreement and Declaration of Trust Providing for Teamsters Miscellaneous Security Fund, originally established October 8, 1959.

Subject to change in the amount of payment as hereinafter provided, effective February 20, 1999, the Company shall pay into such trust fund the sum of \$ 295.00 for each regular employee covered by this Agreement. Such payments shall be used for the purpose of providing Life and A D & D insurance for employees, and a multiple choice hospital and medical plan for employees and their dependents and specifically designated as Teamsters Miscellaneous Plan D. Such payments shall be due on the first day of the calendar month and shall be paid not later than the tenth day of the same month.

The parties hereto recognize that because of circumstances beyond their control, premiums for such plans as are provided herein may change from time to time and inasmuch as it is the intention of the parties that the benefits provided the employees and their dependents shall be maintained throughout the term of this Agreement, it is agreed that the amount of the monthly payment shall be for the term of this Agreement to be an amount determined by the Board of Trustees to be necessary to maintain the Teamsters Miscellaneous Plan D.

A regular employee with respect to whom such monthly payments are required to be made shall mean:

Any employee on the payroll who has been on the payroll of the same employer during the preceding month; and/or

Any employee who had been employed and covered by this Welfare Plan by any employer within thirty (30) days of his/her date of employment.

For the purpose of this section of the Agreement, employees on temporary layoff of less than a calendar month shall be deemed to be 'on the payroll' during such period of layoff.

SECTION 2 - PRESCRIPTION DRUG PLAN

Effective February 20, 1999, the Company agrees to contribute \$32.00 per month to the Joint Council #42 Welfare Trust Prescription Drug Plan on behalf of each employee covered by this Agreement in accordance with the following:

The initial payment of each new employee shall be made on the first day of the month following the completion of thirty (30) days of employment with the Company.

Thereafter, and for all present employees, the payment shall be made for each employee on the first day of each month that he or she continues in the employ of the Company. For the purpose of this Plan, continuity of service shall not be interrupted by absence of less than one (1) full calendar month.

The parties hereto agree to accept and execute such "Acceptance of Trust Documents" as may be required for participation in the Trust and such payment shall be made in accordance with the provisions established by the Joint Board of Trustees.

The parties hereto recognize that because of circumstances beyond their control, premiums for such plans as are provided herein may change from time to time and inasmuch as it is the intention of the parties that the benefits provided the employees and their dependents shall be maintained throughout the term of this Agreement, it is agreed that the amount of the monthly payment shall be for the term of this Agreement to be an amount determined by the Board of Trustees to be necessary to maintain the Plan.

SECTION 3 – DENTAL PLAN

Effective February 20, 1999, the Company agrees to contribute \$31.50 per month to the Joint Council #42 Welfare Trust Dental Plan on behalf of each employee covered by this Agreement in accordance with the following:

The initial payment of each new employee shall be made on the first day of the month following the completion of thirty (30) days of employment with the Company.

Thereafter, and for all present employees, the payment shall be made for each employee on the first day of each month that he or she continues in the employ of the Company. For the purpose of this Plan, continuity of service shall not be interrupted by absence of less than one (1) full calendar month.

The parties hereto agree to accept and execute such "Acceptance of Trust Documents" as may be required for participation in the Trust and such payment shall be made in accordance with the provisions established by the Joint Board of Trustees.

The parties hereto recognize that because of circumstances beyond their control, premiums for such plans as are provided herein may change from time to time and inasmuch as it is the intention of the parties that the benefits provided the employees and their dependents shall be maintained throughout the term of this Agreement, it is agreed that the amount of the monthly payment shall be for the term of this Agreement to be an amount determined by the Board of Trustees to be necessary to maintain the Plan.

SECTION 4 – VISION CARE

Effective February 20, 1999, the Company agrees to contribute \$3.00 per month per employee for all employees covered by this Agreement to the Teamsters Miscellaneous Trust Fund for the purpose of providing vision care benefits for employees and their eligible dependents.

The initial payment of each new employee shall be made on the first day of the month following the completion of thirty (30) days of employment with the Company.

Thereafter, and for all present employees, the payment shall be made for each employee on the first day of each month that he or she continues in the employ of the Company. For the purpose of this Plan, continuity of service shall not be interrupted by absence of less than one (1) full calendar month.

The parties hereto agree to accept and execute such "Acceptance of Trust Documents" as may be required for participation in the Trust and such payment shall be made in accordance with the provisions established by the Joint Board of Trustees.

The parties hereto recognize that because of circumstances beyond their control, premiums for such plans as are provided herein may change from time to time and inasmuch as it is the intention of the parties that the benefits provided the employees and their dependents shall be maintained throughout the term of this Agreement, it is agreed that the amount of the monthly payment shall be for the term of this Agreement to be an amount determined by the Board of Trustees to be necessary to maintain the Plan.

SECTION 5 – MAINTENANCE OF BENEFITS

It is the intention of the parties that the benefits described in Section 1 through 4 above and which are provided for employees and their eligible dependents shall be maintained throughout the term of the agreement. Premiums for such benefits are determined from time to time by the Board of Trustees for various Trusts as described in Sections 1 through 4 above. The Company agrees to pay up to the maximum amount set forth below as premiums to provide such benefits:

Effective dates	Maximum Amount
August 1, 1999	\$430.00 per month
August 1, 2000	\$430.00 per month
August 1, 2001	\$430.00 per month

The Company and the Union agree that the monetary amounts shown above will be subject to re-negotiation if the amount required to maintain current coverage exceeds the maximum cap listed above.

Any unused monthly premium can be carried forward and added to the next year's maximum premiums. Should the above maximum amounts be inadequate to maintain all the benefits described in Section 1 through 4 above, any additional amount required by the Trusts shall be borne by the employees.

In the event an additional amount becomes necessary, as determined by the Trustees and communicated to the parties, the Company shall withhold from the employee's first paycheck of the applicable calendar month the amount necessary, when combined with the Company's maximum contribution as described above, to satisfy the total required contribution. Such additional amount shall be deducted from the payroll earnings of the employee only for such months as the inadequacy occurs.

SECTION 6 – RETIREMENT FUND

The Company will contribute the following per employee, per compensable hour, to the Western Conference of Teamsters Pension Fund for all employees covered by this Agreement for the period of this Agreement:

Effective dates	Amount
August 1, 1999	\$1.37
August 1, 2000	\$1.62
August 1, 2001	\$1.87

NOTE: See Exhibit C for pension increase and Program for Enhanced Early Retirement (PEER) language.

ARTICLE XI: SENIORITY

SECTION 1

Seniority, as provided herein, shall prevail in promotions, demotions, layoffs, and rehiring of the bargaining unit personnel provided that classifications, qualifications and abilities are relatively equal in the opinion of the Company.

Seniority shall prevail in accrual rates for Vacation time, Sick Leave time, and choice of days off, time off, shift, and vacation with due regards to the requirements of the job.

It shall be the policy of the Company to promote from within the existing work force for all positions within the bargaining unit work force when a qualified person as determined by the Company is available from the bargaining unit. Job openings shall be posted for 72 hours except for emergency conditions.

It is the full and sole right of the Company to select an employee for a supervisory position. Promotions from the bargaining unit into a supervisory position shall be entirely at the discretion of the Company and such determination shall not be subject to the grievance procedures.

It is the full and sole right of the Company to select an employee for a temporary supervisory position. These temporary positions will be filled to alleviate the shortage of supervision when a permanent supervisory person is absent due to injury, family leave, or other absence of two (2) weeks or more. The employee filling this position will be a volunteer, and will receive supervisory training, and compensation, during the period that they are assigned to this temporary position.

SECTION 2

New hires shall be on probation for a period of ninety (90) days, during which time they may be terminated at the discretion of the Company.

Newly hired employees will be eligible for one (1) Holiday Floating Leave (FHL) upon completion of probationary period.

SECTION 3

Seniority shall be terminated upon: (a) resignation of an employee; (b) retirement; (c) discharge; (d) failure to return to work within three (3) working days of receipt of notice to return to work; (e) layoff without recall within six (6) months; or (f) if the employee performs no work for the Company within the bargaining unit for a period of six (6) months. However, if a worker is re-employed upon recovery from an illness or accident lasting longer than three (3) months, his/her former seniority shall be restored.

If an employee is promoted and accepts a supervisory position, he/she shall accumulate seniority for ninety (90) days, at which point his/her seniority shall be terminated.

SECTION 4

Any employee that is placed on layoff status for any circumstances beyond the control of the Company will be given either:

Two (2) WEEKS NOTICE PRIOR TO LAYOFF; OR

Two (2) weeks of straight time pay in lieu of such notice; or

At the discretion of the Company, any combination of notice and pay equivalent to such notice or pay.

ARTICLE XII: WAGES AND CLASSIFICATIONS

SECTION 1

Effective dates	August 1, 99	August 1, 00	August 1, 01
Contract Security Police Officer	\$15.36 hr	\$15.71 hr	\$16.11 hr
Alternate Desk Officer	\$15.52 hr	\$15.92 hr	\$16.37 hr
Primary Desk Sergeant	\$16.01 hr	\$16.51 hr	\$17.06 hr

SECTION 2

All new Contract Security Police Officers may be employed for a period of three (3) months at \$2.00 per hour less than the hourly rate indicated in this Article. After completion of probationary period, the employee will receive a \$1.00 per hour raise for a period of three (3) months. At the completion of six (6) months, the employee will receive \$1.00 per hour raise, elevating them to the same pay standards as all employees with the same classification.

SECTION 3

The Company and the Union agree that the Government's Wage Determination shall be used to establish a baseline for negotiations.

SECTION 4 – SECURITY POLICE DESK

Job requirements for the positions listed in this Article shall be as a minimum, those specified in the Air Force Contract with the Company. The Security Police Desk IS REQUIRED to be manned twenty-four (24) hours a day, seven (7) days a week, by a certified Security Police Desk Officer, as defined in the Company's Operating Instructions. The following will apply to the classification of Security Police Desk Officers/Sergeants:

There will be one (1) Primary and two (2) Alternate Contract Security Police Desk Sergeants (CSPDS) assigned to each shift (A, B, and C).

Should either a Primary or Alternate Security Police Desk Sergeant fail to perform their assigned job satisfactorily, in the opinion of the Company, they can be demoted to the next lower classification.

If there are no openings for a Security Police Officer position and an Primary or Alternate is being demoted, the Company will attempt to fill the position from the membership. If the Company fails to find a replacement from the membership, they will hire from the outside, and the Alternate can be placed in a Laid Off status until an opening is available.

All CSPDS (Primary/Alternate) will be allowed to select days/shift by seniority with the Company. They cannot bid for the same days off. One (1) day may overlap another.

CSPDS (Primary/Alternate) will take precedence over the classification of Contract Security Police Officer during any reduction within the Contract Security Police work force.

Security Police Desk Officers/Sergeants are eligible for overtime assignments to any Security Police position provided they are certified for the position.

Days off can be established by the Chief, Contract Security Police, for those holding the classifications of Primary/Alternate Desk, only after the Quarterly Shift Bid is completed and the Contract between the Company and Air Force is not being met as to the manning requirements of the Security Police.

NOTE: The least senior Alternate Desk Officer can have their days off assigned. The Security Police Officer with the days off needed to comply with the contract will have their days off changed to meet the requirements.

ELIGIBILITY FOR SECURITY POLICE DESK OFFICER

Eligibility for Security Police Desk positions will be established through written and practical testing with minimum qualifying scores established by the Chief, Contract Security Police, and published in the Security Operating Instructions.

Any Security Police Officer may request the written and practical tests after completing their ninety (90) day probation. The scores will be retained for ninety (90) days as part of the Officer's Personnel Record. Testing will be voluntary and conducted on the Officer's own time.

Those Security Police Officers with qualifying scores will not be required to re-test for any openings so long as the opening occurs within the ninety (90) days of the test date.

Additionally, those Security Police Officers who have held either an Alternate or Primary position within ninety (90) days will not be required to re-test.

Initial selection for the Security Police Desk Officer positions will be based on the test scores of those applicants meeting the minimum qualifications as specified in the Security Operating Instructions.

BIDDING FOR OPEN SECURITY POLICE DESK POSITIONS

Should a vacancy for either the Primary Desk Sergeant or Alternate Desk Officer position occur, those individuals holding the Primary Desk Sergeant classification will bid, by date of classification change, for the position in accordance with this Agreement. This bidding process must be completed within five (5) days.

After this bidding is completed, those individuals holding the Alternate Desk Officer classification will bid, by date of classification change, for the position vacated by the Primary Desk Sergeant who successfully bid for the posted position. This process shall also be completed within five (5) days in accordance with this Agreement.

Should the Security Desk Position remain vacant upon the completion of these two (2) bidding processes, it shall be posted within five (5) days and shall remain posted for seventy-two (72) hours for other members of the Collective Bargaining Unit.

A probationary period of ninety (90) days will be applicable to all successful applicants for Security Police Desk position. Should a newly assigned Security Desk Officer fail to perform satisfactorily during the probationary period, he/she will be returned to a Security Police Officer position without prejudice.

NOTE: If a Security Desk Officer/Sergeant requests a voluntary demotion back to the position of Security Police Officer, the following will apply:

1. The individual will give the Company two (2) weeks notice of request.
2. The individual may only request a demotion prior to Shift Bids
3. There are personnel that either have test scores on file or request to be given the tests.
4. There is a current vacancy in the classification of Security Police Officer. (Two (2) week notice can be waived for this circumstance only.)

5. Classification change will take place when the Quarterly Shift Bid goes into effect.
6. Although every attempt will be made to find and assign another employee to the position, the CSPDS requesting the demotion will not be allowed to return to the classification of CSPO until the position is filled. The laying off of the least senior CSPO, solely for the purpose of allowing a resigning CSPDS to change classification, will not be permitted.

SECTION 5

An employee who is assigned by the Company to perform the duties of a higher classification of work for a period exceeding four (4) hours shall be paid the rate for such classification for all hours so assigned.

Employees temporarily assigned to positions of lower rank shall not have their rate of pay reduced.

SECTION 6

The Company agrees to pay all reasonable fees associated with the renewal of gun and guard cards. Employees must request reimbursement on company reimbursement request forms and attach a receipt indicating payment of fees.

ARTICLE XIII: LEAVE OF ABSENCE

SECTION 1 – TIME OFF FOR UNION ACTIVITIES

The Company agrees to grant the necessary and reasonable time off without discrimination, or loss of seniority right, and without pay, to any employee, designated by the Union, to attend a labor convention or to serve in any capacity on official Union business, provided the length of time does not exceed thirty (30) days in any calendar year and that forty-eight (48) hours written notice is given to the Company by the Union, specifying the length of time off and specific dates involved.

The Union agrees that in making its request for time off for Union activities not more than two (2) employees will be absent at any one time in order that there shall be no disruption of the Company's operation due to lack of manpower.

Should an employee be elected to any local, state, or national office within the Union which requires a full time commitment effectively removing the employee from the work force, that employee shall tender his/her resignation, which will stop all employee benefits, including seniority.

Shop Stewards will be elected by their assigned shifts. Election of Shop Stewards will occur whenever there is a call for, and seconded, election. Only those employees assigned to the shift requesting the election can vote for the Shop Steward on that shift.

Any Steward leaving their assigned workstation to conduct Union business will inform their immediate Shift Supervisor. The Steward will inform the immediate Shift Supervisor of their return to their workstation after completing Union business.

SECTION 2 – LEAVE OF ABSENCE

Employees may request a Leave of Absence only in cases of injury, maternity, accident, extended medical leave, death in the family, or to attend school. Any employee desiring a Leave of Absence from employment shall secure written permission from both the Union and the Company.

The maximum Leave of Absence shall be for ninety (90) days and may be extended for a like period of time.

Failure to comply with this provision shall result in the complete loss of seniority rights for the employee involved.

Vacation and Sick Leave does not accrue while in a no-pay status. For any temporary Leave of Absence not exceeding six (6) months, employees will be reinstated to their previously held shift upon a seventy-two (72) hour notice of their intentions to return to work.

SECTION 3 – JURY DUTY

An employee who has completed his/her probationary period, and who is called for and performs jury duty, will be compensated by the Company for the difference between payment received for such jury duty and the basic payment he/she would have received for the straight time hours he/she was thereby required to lose from his/her regular work schedule, not to exceed five (5) eight (8) hours days per week, computed at his/her basic straight time rate.

Pay for such work time lost shall in no event exceed for any one employee a total of twenty (20) regular workdays in any one calendar year.

An employee temporarily excused from court during his/her regularly scheduled working hours shall report to work, provided that at least four (4) hours of his/her regular shift can be worked.

To be eligible for jury pay, the employee must give at least forty-eight (48) hours notice whenever possible to his/her supervisor of required jury duty. For the purpose of this provision, all employees are considered to be assigned to a day shift work schedule while on active jury duty.

SECTION 4 – MILITARY DUTY

An employee on the active payroll of the Company which is required to engage annually (from July 1 of the year through June 30 of the following year) for military reserves, including National Guard, and who has at least twelve (12) months of military reserve training service credit immediately prior to commencement of the training period shall, upon the employee's request, be granted a leave of absence for the period of the training,

provided Orders are given to the Company prior to the commencement of their Annual Military Duty. The Company will compensate the employee for up to ten (10) days, regardless of the duration of the annual military leave.

The employee shall be paid the difference between the pay received for the training period, including weekends (excluding subsistence, travel, and quarters allowance) and the amount of wages the employee would have received during the training period had the employee worked a normal five (5) day work week schedule (excluding overtime) during the training period.

The amount of wages shall be determined on the basis of the employee's standard work schedule.

ARTICLE XIV: SICK LEAVE – ATTENDANCE PROGRAM

SECTION 1

All employees hired after February 1, 1996 will accrue forty (40) hours of sick leave in the first year of employment at U. S. Air Force Plant 42. The accrual rate will be .77 hours per week.

New hires will begin accruing Sick Leave time immediately upon hire, but will not be eligible to use Sick Leave time until after they completed their ninety (90) day probation period.

SECTION 2

After one (1) year of employment at U. S. Air Force Plant 42, each employee will accrue ten (10) eight (8) hours sick leave days each year they are employed by the Company. The accrual rate will be 1.54 hours per week.

SECTION 3

Time off for sick leave may be granted in four (4) or eight (8) hour increments. If an employee requests sick time off and does not have the full amount of sick leave available, the Company may either advance the sick leave time or request a Physician or Physicians Assistant Certificate showing proof of employee's illness or injury.

SECTION 4

The Company and the Union agree that the purpose of sick leave is to compensate an employee due to absence resulting from injury or illness, to themselves or their spouse and children. There shall be no unauthorized use of sick leave and the Company shall have the right to ask for and receive reasonable proof of illness or injury in specific cases.

Specific cases will be, but not limited to, possible absence abuse, establishment of a trend, lack of manpower to cover, absence from work three (3) or more days, or when an employee has a zero (0) balance of sick leave available.

It shall be standard procedure that a Physician or Physician Assistant Certificate noting the date and time for the sick leave period will be required to be absent from work.

When an employee is sick, is without sick leave, and produces the required proof of illness or injury, the employee may request approval to use their accrued vacation time or request approval to be charged with leave without pay and will not be charged with an occurrence.

When a Certificate is required and not produced, the employee will be charged as absent without leave, receive appropriate disciplinary action, and could lose their sick leave accumulated hours.

SECTION 5

An employee may accrue no more than fifteen (15) days or one hundred twenty (120) hours of sick leave. Any sick leave accrued after reaching the established limit will be paid to the individual employee at 1.54 hours per week.

Employees who accrued more than 60 hours of sick leave will be entitled to cash payment at their straight time rate of pay for every hour in excess of 60 hours. For the purpose of this payment, sick leave balance as of 1 December will be used and payment will be made the pay period immediately preceding Christmas.

Accrued Sick Leave cannot be utilized, or profited from, until the employee has completed their ninety (90) day probation.

Employees who voluntarily terminate their employment after their ninety (90) day probation will receive a cash payment at their straight time rate for all hours of sick leave accumulated during their probation period.

Employees who are terminated by the Company for a violation of the Work Rules, Class A, or First Offence Class B, could forfeit all accumulated sick leave hours.

In addition to the above sick leave policy, the Company will comply with all requirements of the Family Medical Leave Act (FMLA).

SECTION 6

A sick leave call in is for twenty-four (24) hours. At the end of the twenty-four (24) hour period (i.e. "A" Shift 2330 hours, "B" Shift 0730 hours, "C" Shift 1530 hours), the sick leave expires and the individual is eligible for overtime and duty with his/her shift and other necessary overtime immediately thereafter.

However, if an individual feels they have sufficiently recovered from their illness and they want to be considered for overtime prior to the end of the twenty-four (24) hour period, they must personally notify the On Duty Shift Supervisor and make their intentions known.

If subsequent sick leave is requested, it must be called in two (2) hours prior to

commencement of the employee's shift and again, the sick leave will be terminated at the end of the twenty four (24) hour period.

Any employee who calls in with less than two (2) hours notice prior to the commencement of their assigned shift and provides a medical certificate cannot be disciplined per the Work Rules.

SECTION 7

The Company will monitor employee absences on a continuing basis (Payroll Department with follow-up of immediate Shift Supervisor). Absences include all work time missed due to tardiness, leaving work early, and excused and unexcused partial or full day absences. Absences that are not included are: vacations, holidays, jury duty, approved military leave, funeral leave, medical appointments, time off under medical care, layoffs, disciplinary time off, time off due to industrial injury or illness, and time off due to Management request (i.e. Power failure).

The Chief, Contract Security Police, does have the authority to remove any occurrence received due to tardiness. This will be done on a case by case basis and any removal cannot be considered precedence setting.

The Company will identify employees with attendance problems on a timely, regular basis, and in a timely manner. The immediate Shift Supervisor will inform the employee verbally of the attendance problem and the necessity to correct the problem.

The employee's Union Shop Steward will be informed of the verbal but documented meeting and may attend.

A Warning Letter will be issued to employees who do not correct their attendance problem after the initial verbal meeting with the immediate Shift Supervisor.

The Warning Letter will be a form letter that includes a statement that the employee's attendance must be corrected or disciplinary action will be taken up to and including discharge.

Warning Letters will expire and will, six (6) months from date of issuance, be removed from the employee's Personnel Record.

ATTENDANCE PROGRAM

The objective of the Attendance Program is to identify employees with poor attendance records. The Attendance Program will utilize occurrences.

The following criteria will be used to identify problem employees:

Four (4) occurrences within a six (6) month period from the date of any occurrence.

Two (2) occurrences of absence within a thirty (30) day period from the date of any occurrence.

An Tardy occurrence will be as follows:

FIFTEEN (15) MINUTES OR LESS – ¼ OCCURRENCE

FIFTY-NINE (59) MINUTES OR LESS – ½ OCCURRENCE

One (1) hour or more – 1 occurrence

The Attendance Program is in place to inform the employee of the attendance problem, and to provide the employee with the opportunity to correct the problem. The program is in place to ensure appropriate disciplinary action. The following progressive steps will be used to meet these objectives:

1. The **FIRST TIME** that an employee's occurrences of absence reaches one of the criteria stated above, the immediate Shift Supervisor is to inform the employee verbally of the attendance problem.

The employee will be informed that if the problem is not corrected a Warning Letter could be issued the next time one of the problem criteria levels is reached.

It is the immediate Shift Supervisor's responsibility to inform the employee's Union Shop Steward of the verbal, but documented, meeting and that he/she may attend. A note will be placed in the employee's Personnel file summarizing the meeting.

The meeting should be held no later than three (3) business days from the date the problem level is reached and the Department Manager is notified by Personnel.

2. The **SECOND TIME** that an employee's occurrences of absence reaches one of the criteria stated above, the **IMMEDIATE** Shift Supervisor is to notify the Department Manager and a Warning Letter will be issued to the employee.

The Warning Letter will be a form letter that includes a statement that the employee's attendance must be corrected or disciplinary action will be taken up to and including discharge.

The Warning Letter should be issued within two (2) business days from date the problem level is reached.

Occurrences leading up to the issuance of a Warning Letter are not included in identifying future attendance problems. An employee must have two (2), three (3), or four (4) occurrences of absence, as outlined above, subsequent to the date of the Warning Letter before disciplinary action can be taken.

3. The **THIRD TIME** that an employee's occurrences of absence reaches one of the criteria stated above, disciplinary action of up to three (3) days suspension can result. The level of disciplinary action will remain the discretion of Department Manager.

Any further occurrences of this criteria can result in the termination of the employee, if so determined by the Company.

The dates of all verbal and written warnings are to be recorded in the employee's Personnel Record.

Occurrences counted in the Attendance Program include work time missed due to tardiness (to include being not present at the start of work shift), leaving work early, and excused and unexcused half or full day absences.

All excused absences that result from the employees initiating the request for time off are counted (as an occurrence) for Attendance Program purposes. Time missed from scheduled overtime work is also included.

SECTION 2

Unscheduled sick call-ins in conjunction with any scheduled time off (vacation, FHL, etc.) may require a medical certificate.

Unscheduled sick call-ins in conjunction with RDOs twice in sixty (60) days will require a medical certificate.

Failure to provide the required certificate on the first duty day back will result in a violation of the Work Rules.

If an employee's scheduled vacation is cancelled by the Company for any reason the employee will be required to work. If the employee whose vacation was cancelled calls in a sick day for the vacation day cancelled, disciplinary action will be taken as per the Work Rules.

ARTICLE XV: PHYSICAL FITNESS/DRUG FREE WORK

SECTION 1

All employees must have a physical examination prior to employment and every other year thereafter to ensure that they meet and maintain the minimum physical criteria requested for the performance of their duties. Meeting this criteria is considered a condition of employment. New employees not meeting the physical criteria in their initial examination will be terminated immediately.

New employees are required to pass a drug screening test as a condition of employment. Should an existing employee not pass the biennial physical examination, he/she will be given sixty (60) days to correct the noted deficiencies, at which time they will receive another examination. Any employee not passing the re-examination, nor showing any improvement in noted deficiencies, may be terminated.

All employees must meet and maintain the weight standards shown in Exhibits A-1 and A-2.

The Company shall notify all employees a minimum of sixty (60) days prior to the Department's annual weigh-in.

Those employees found not in compliance with the established weight will be immediately placed on a sixty (60) day Weight Monitoring Program. At any time during the sixty (60) days, the employee complies with the established weight they will be removed from the Weight Monitoring Program. The employee can have any supervisor verify the compliance during the initial sixty (60) day period.

On the sixtieth (60th) day, only the Chief, Contract Security Police, or his/her designee, will be allowed to conduct the weigh in for those employees on the Weight Monitoring Program. If the employee is found in compliance, they will be removed from the program. If the employee is still not in compliance, then they shall receive the appropriate disciplinary action under the Work Rules, Category C-13. They will be placed on a bi-weekly weigh in program. After which, at any time between the established weigh in days, the employee can be removed from the program only after the Chief, Contract Security Police, or his/her designee, witnesses the compliance of the employee during a weight check.

Failure to comply with the weight requirements after each bi-weekly check will result in receiving appropriate disciplinary action, up to, and including, termination.

If, during a mandatory Company physical, an existing employee is placed on a temporary no work status, the employee will receive Leave Without Pay (LWOP) with no occurrences or penalty attached, until the employee is able to return to work.

The Company agrees to pay all employees a minimum of two (2) hours of straight time pay for undergoing the biennial physical examination. All physicals will be scheduled on the employee's sixth (6) day when possible.

SECTION 2

The Union and the Company strongly support the implementation and enforcement of the Department of Defense Rule Drug Free Workplace and acknowledge that implementation of this contractual clause is necessary to achieve the objective of a drug free work force.

Additionally, both parties understand that this program is a mandatory requirement/condition of employment for doing business on U.S. Air Force Plant 42.

Definitions:

ILLEGAL DRUGS: Controlled substances, marijuana, cocaine, opiates, amphetamines, and phenocyclidine (PCP). Excludes use of controlled substances pursuant to a valid prescription or other uses authorized by law.

TESTING: Accomplished by an approved testing facility and reviewed/reported by a licensed physician. The licensed physician will discuss all positive testing with the employee to determine if the positive result could have resulted from 'legally' prescribed medication.

APPLICABILITY: All employees assigned to the Contract Security Police Department at Air Force Plant 42.

Procedures:

A. Testing for illegal drugs:

1. Initial testing of all current employees prior to Contract start-up.
2. When there is reasonable suspicion that an employee uses or is under the influence of a controlled substance. Employee will be advised of the right to Union representation.
3. When an employee has been involved in an accident or unsafe practice.
4. As part of or as a follow-up to counseling or rehabilitation program.
5. Any employee that tests positive will be immediately relieved of duty without pay or benefits until found able to return under provision B.2 below.

B. Participation in Employee Assistance Programs:

1. All personnel will participate in recurring drug abuse prevention programs, utilizing their health benefits.
2. Employees testing positive under any testing procedure included herein will immediately seek rehabilitation under their health benefits. Successful completion, with drug free testing, must be documented prior to returning to normal duties.
3. Employee will remain in a probationary status pending completion of six (6) monthly drug free follow-up tests under the provision of paragraph A.4.
4. Employees may participate in a self identification/self referral program with maximum respect for individual confidentiality consistent with safety and security. Leave of Absence for treatment will be approved under the provision of Article XIII, Section 2.

ARTICLE XVI: UNION REPRESENTATION

The Union Business Representative shall have access to the work site during normal working hours for the purpose of adjusting grievances and disputes. They shall advise the Company of his/her presence on the project and shall not stop or interfere with the work of any employee without the permission of the Company.

ARTICLE XVII: GRIEVANCE AND ARBITRATION

The Company recognizes the right of the Union to designate three (3) Shop Stewards (one (1) per shift). The Union has the right to designate one (1) Chief Shop Steward. A Shop Steward must be employed by the Company at least one (1) year at Air Force Plant 42.

SECTION 1

Each Shift will elect an employee to represent them with the Company. An election can be called when two (2) or more members from the shift in question request one. The Union Business Representative will be notified of the results of the election and will notify the Company via certified letter.

Such designation shall not change the full-time productive status of the employees elected.

The Shop Stewards shall have the authority to investigate grievances and to present grievances or other authorized Union communications to designated Company representatives in accordance with this agreement.

A Shop Steward shall be allowed a reasonable amount of time for the performance of his/her duties during his/her working hours without loss of pay.

A Shop Steward shall not be discriminated against in any manner by the Company or its agent because of the activities of the Shop Steward in presenting any adjustment of grievances or disputes.

SECTION 2 GRIEVANCES

THE GRIEVANCE PROCESS WILL BE AS FOLLOWS

1. The employee will attempt to settle the complaint with the Shift Supervisor. (within 2 business days).
2. If the complaint cannot be settled, the employee will go to their Shift Shop Steward. The employee and Shop Steward will then go to the Chief, Contract Security Police, and attempt to settle the complaint (within 3 business days).
3. If they cannot settle the complaint, the employee will put the complaint in writing on a Teamsters Local #986 Grievance Form provided by the Shift Shop Steward. One (1) copy will be mailed to the Local and one (1) copy given to the Company representative (within 5 business days).
4. The Local Business Representative will mail to the Company a request to settle and make arrangements to meet and attempt to settle the complaint (within 5 business days).
5. If the complaint still cannot be settled, and, after conducting an investigation into the complaint, the matter can be sent to arbitration (within 10 business days).

The grievance or dispute must be presented to the Company representative within five (5) business days from the occurrence of the incident which gave rise to the complaint.

The Company has five (5) business days from the date of receipt to answer the grievance.

If the grievance has not been settled by the above actions and after having the Local Legal Department review the grievance for standing, the Federal Mediation and Conciliation Service shall be requested to submit the names of five (5) persons as possible arbitrators.

The Company and Union shall eliminate the name of two (2) persons from the list of five (5) and the remaining person shall be the impartial arbitrator.

The decision of the arbitrator shall be final and binding upon both parties.

Only grievances involving the interpretation of application of this Agreement are arbitrable and the arbitrators shall not have the authority to add to, subtract from, or modify the provisions of this Agreement.

Every effort shall be exerted to expedite such arbitration proceedings and they shall not exceed fifteen (15) days.

Any expense incurred, except salaries of the parties at the arbitration shall be borne equally between the parties.

SECTION 3

No employee covered by this Agreement shall be dismissed without just cause. Any employee claiming unjust dismissal shall make his/her claim to the Union within five (5) days of the action by the Company; otherwise, no action shall be taken by the Union. Upon receipt of the employee's claim, the Union shall inform the Company and the grievance process shall be instituted promptly.

If it is found that an employee has been improperly dismissed, the employee shall be reinstated without loss of rights or standing of any kind and he/she shall receive his/her full wages for the period in question less a deduction for wages or unemployment compensation received from outside sources.

SECTION 4

Where a grievance involves a payment of money, the Company will be required to make payment for any period exceeding fifteen (15) days prior to filing of such a grievance. A final decision from an arbitrator shall apply to that grievance only and shall not become a binding precedent in the case of any other grievance.

SECTION 5

The Program Manager, or his/her designee, and the Department Manager, or his/her designee, shall meet monthly with the Union Business Representative and Shift Shop Stewards to discuss problems and matters of mutual interest.

ARTICLE XVIII: STRIKES AND LOCKOUTS

The parties hereto agree unequivocally that there shall be no strikes or lockouts during the term of this Agreement for any reason whatsoever.

ARTICLE XIX: DISCRIMINATION

It is the policy of the Company and the Union not to discriminate against any employee on account of age, race, color, creed, sex, national origin, religion, or membership in the Union. No employee will be discriminated against for observance of lawful Union activities.

ARTICLE XX: SUCCESSORS AND ASSIGNS

This Agreement shall be binding upon the successors, assigns, and the parties hereto until its expiration or until it is changed by mutual agreement of the parties.

ARTICLE XXI: COMPLETE AGREEMENT

The parties acknowledge that during negotiations each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining and that the understanding and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement.

Therefore, the parties each agree that the other shall be obligated to bargain collectively with respect to any subject matter not specifically referred to or covered by this Agreement even though such subject matter was not within their knowledge at the time this Agreement was negotiated.

This Article shall not be construed to contradict any other Articles contained in the Agreement and the parties further agree that the contract may be amended at any time through mutual agreement.

ARTICLE XXII: PERIOD OF AGREEMENT

This Agreement shall be effective the date of ratification and shall remain in full force and effect from year to year thereafter unless either party hereto has given written notice to the other of their desire to have same changed, modified, or terminated.

Such notice must be given at least sixty (60) days prior to February 20th, 2002. If such notice is not given, this Agreement terminates at midnight February 19th, 2002.

FOR THE UNION

**International Brotherhood of
Teamsters, Chauffeurs,
Warehousemen and Helpers
Local 986**

By

Andy Perry, Business Representative

Cash Smith, Shop Steward

Donald Meeker, Shop Steward

Ralph Meraz Jr., Shop Steward

FOR THE COMPANY

CABACO, INC.

By

Hector Armenta, President

**Steve Karafa, Program Manager
Air Force Plant 42**

**Charles Ferrell, Chief, Contract Security Forces
CABACO, INC. Air Force Plant 42**

EXHIBIT A-1

WEIGHT STANDARDS (Maximum Allowable Weight)

MEN Height (in inches)	Age (in years)			
	17-30	31-35	36-40	41 and over
60	153	157	160	164
61	155	159	163	166
62	158	161	165	169
63	160	164	168	171
64	164	168	171	175
65	169	173	176	180
66	174	178	181	185
67	179	183	186	190
68	184	188	191	195
69	189	193	196	200
70	194	198	201	205
71	199	203	206	210
72	205	209	213	216
73	211	215	219	223
74	218	221	225	229
75	224	228	231	235
76	230	234	238	241
77	236	240	244	248
78	242	246	250	254
79	248	252	256	259
80	254	258	262	265

1. Age is determined using the birthday that occurs during the calendar year in which employees are weighed.
2. A weight allowance of six (6) pounds for clothing (including footwear) is authorized.
3. Height measurements do not include footwear.
4. Employees may be allowed to weigh over their maximum with a certificate from a physician.

EXHIBIT A-2

WEIGHT STANDARDS (Maximum Allowable Weight)

WOMEN

Height (in inches)	Age (in years)			
	17-30	31-35	36-40	41 and over
58	126	129	132	135
59	128	131	134	137
60	130	133	136	141
61	132	135	139	143
62	134	137	140	145
63	136	139	143	149
64	139	143	145	153
65	144	148	150	157
66	148	151	154	162
67	152	156	158	166
68	156	160	162	170
69	161	164	167	171
70	165	168	171	179
71	169	173	175	184
72	174	178	181	190
73	179	183	186	195
74	185	188	191	200
75	190	194	196	205
76	196	199	202	211
77	201	204	207	211
78	206	209	213	216
79	211	215	218	220
80	216	219	223	225

1. Age is determined using the birthday that occurs during the calendar year in which employees are weighed.
2. A weight allowance of six (6) pounds for clothing (including footwear) is authorized.
3. Height measurements do not include footwear.
4. Employees may be allowed to weigh over their maximum with a certificate from a physician.

EXHIBIT B

WORK RULES

The purpose for this exhibit is to establish Company work rules and prescribed disciplinary actions to be administered when employees violate such work rules.

The actions outlined herein are to be used by management and supervisory personnel in administering discipline when an employee has failed in some manner to satisfactorily discharge his/her assigned duties, when he/she conducts himself/herself unsatisfactorily, or when work rules have been violated. Further, this document will advise employees as to the disciplinary action they may be subjected to and the degree of severity which the Company places on various violations.

Disciplinary action has varying degrees of severity which depend on the nature of the violation. A system of penalty points to be assessed is herein established.

The system will provide:

Uniform penalties for habitual violations in proportion to the frequency and seriousness of previous violations.

A standard formula to determine when accumulated violations are sufficient to warrant termination.

A method of reducing accumulated penalty points by good behavior.

1. Category "A" Violations

Category "A" violations are those which the Company considers to be so severe as to warrant immediate termination.

2. Category "B" Violations

Category "B" violations are those which could result in immediate termination or are of such a nature that a five (5) day lay-off could be reasonably assessed as a penalty for the first violation. A second violation in Category "B" would result in termination.

3. Category "C" Violations

Category "C" violations are those which would normally carry a written warning for the first violation, a lay-off for one (1) to three (3) days for a second violation, and termination for the third offence.

5. Category "D" Violations

Category "D" violations are normally minor in nature. Penalty for these violations would normally be as follows: first violation, oral warning; second violation, written warning; third violation, one (1) to three (3) day lay-off; and fourth violation, termination.

PENALTY POINT ACCUMULATIVE ACTION

The following disciplinary action will apply to accumulative penalty point assessments:

Penalty Points	Disciplinary Action
0	Oral Warning
10 – 30	Written Warning
35 – 60	One Day Lay-Off
65 – 80	Three Day Lay-Off or Demotion
85 – 95	Five Day Lay-Off or Demotion
100 +	Termination

Fifteen (15) penalty points will be subtracted from the employee's total accumulated penalty points after ninety (90) days. Five (5) penalty points will be subtracted from the employee's total accumulated penalty points each month thereafter.

- A. Penalty points are accumulative from different violations.
- B. Employees shall be terminated when they accumulate a total of 100 or more penalty points. The Department Manager will have final authority relative to involuntary terminations in all cases except Category "A" violations. However, each person terminated involuntarily has recourse with the Program Manager.
- C. When an employee is accused of a Category "A" Violation, he/she shall be suspended from duties pending a review by the Program Manager. The purpose of this review is to evaluate any mitigating or extenuating circumstances that may exist. A lesser number of penalty points may be assessed. Should the reductions in penalty points result in a lay-off, the employee will be given credit for those days under suspension for which he/she has not received pay.

ORAL WARNING

During an oral warning, the Shift Supervisor will advise the employee as to the number of penalty points, if any, which are assessed. A memorandum for file will be prepared when penalty points are assessed. The document will outline the number of points assessed and the nature of the violation. A copy of the memorandum will be filed in the employee's permanent records in the Personnel Office.

WRITTEN WARNING

When a written warning is issued to an employee, it shall clearly state the nature of the offense, the penalty points assessed for the violation, and the total penalty points charged against the employee because of past violations. A written warning will be prepared on the appropriate Company form in sufficient copies to make the following distribution:

Original – To employee

Copies to – Department Manager; Employee's Permanent Records; Union

LAY OFF

When an employee is subject to a temporary lay-off without pay as a disciplinary action, he/she shall be advised in writing on the appropriate Company form. The form shall be distributed in the same manner as indicated for written warnings.

TERMINATION

When an employee is involuntarily terminated, he/she shall be advised in writing. The letter will detail the nature of the violation and the circumstances leading to the termination. Trite expressions and extraneous verbiage will be avoided; however, a complete statement of facts is required. The employee will be advised of his/her rights to appeal the decision to the Program Manager.

SUMMARY

Nothing in the work rules and regulations established herein is to be interpreted as denying the Company the right to discipline or discharge employees for other causes not specifically mentioned herein or the right to change or amend these rules and regulations as deemed necessary.

It is the intention of the Company, however, to publish any changes or amendments to these rules and regulations prior to implementation. However, if a change or amendment is deemed immediately necessary and action is taken prior to publishing, the change or amendment will be posted immediately.

The Union may grieve the penalty points assessed for any newly established rule, and, if such dispute is arbitrated, the penalty assessment becomes arbitrable at that time.

PERSONNEL REVIEW BOARD

A Personnel Review Board will convene, as necessary, to review and evaluate personnel actions, disciplinary actions, etc.

REMOVAL OF ANY AND ALL DISCIPLINARY/MEMORANDUM OF ACTION

LETTER OF COUNSELING – REMOVED AFTER SIX (6) MONTHS AND RETURNED TO THE EMPLOYEE

Disciplinary Action (No Points) – Removed after six (6) months and returned to the employee.

Disciplinary Action (Points) – Removed and returned to the employee when the level of zero (0) has been reached.

WORK RULES

CATEGORY 'A' VIOLATIONS

FIRST TIME OFFENSE EQUALS 100 POINTS/TERMINATION

A-01: Falsifying personnel records or company records, which includes falsification of a Physicians or Physicians Assistant Certificate.

A-02: Deliberately restricting work production/ disruption of supervision while conducting official business.

A-03: Unauthorized removal of government or Company property, including removal of fellow employee's belongings.

A-04: Fighting on Company or government property.

A-05: Engaging in sabotage or espionage.

A-06: Drinking, possessing, or under the influence of alcoholic beverages or harmful drugs while on Company or government property.

A-07: Theft or stealing.

A-08: Absence for three (3) or more consecutive days without notice to the Company or immediate Shift Supervisor. (This will be considered to be job abandonment)

A-09: Gross negligence.

A-10: Gross incompetence.

A-11: Deliberately damaging or destroying government, contractor, vendor, or privately owned property.

**A-12: Carrying unauthorized weapons on Company or government property.
Unauthorized/unsafe handling/discharge of Government issued firearms.**

A-13: Endangering the life of fellow employees.

A-14: Taking or distributing unauthorized photographs.

A-15: Sleeping on the job.

CATEGORY 'B' VIOLATIONS

	1ST	2ND
B-1: Insubordination/After receiving verbal warning from supervisor.	40-100	100
B-2: Violation of a published safety rule or practice.	40-100	100
B-3: Immoral or indecent conduct.	40-100	100
B-4: Violation of a published known security regulation.	20-100	100
B-5: Knowingly punching the time Card of another employee, having One's timecard punched by another employee, or the unauthorized altering of a timecard.	65-100	100
B-6: Smoking in a "No Smoking" Area (to include security vehicles)	40-100	100
B-7: Misuse or abuse of government Or Company property on purpose.	65-100	100
B-8: Leaving contract site without Permission during work shift.	65-100	100
B-10: Threatening, intimidating, coercing, or interfering with supervisor.	65-100	100
B-11: Use of abusive, profane, or threatening language towards any supervisor.	65-100	100
B-12: Sick Leave Abuse	35-100	100

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CATEGORY 'C' VIOLATIONS

	1st	2nd	3rd	4th
C-01: Not reporting work related Injury, no matter how minor.	10	25	35	50
C-02: Threatening, intimidating, Coercing, or interfering with fellow employees.	25	45	45	60
C-03: Engaging in horseplay.	25	35	40	
C-04: Gambling.	15	25	35	50
C-05: Use of abusive, profane, or threatening language towards fellow employees.	20	40	40	65
C-06: Productivity or workmanship not up to standards (in accordance with established Operating Instructions).	15	35	50	65
C-07: Refusal to work overtime, special hours, or special shifts.	20	40	50	
C-08: Less than two (2) hour notification of absence (unless it is an emergency).	0	25	35	50
C-09: Engaging in outside employment which interferes with duties at contract site.	0	25	35	50
C-10: Excessive garnishment of wages.	25	35	50	
C-11: Unauthorized use of telephones (failing to pay bills).	0	25	35	50
C-12: Defacing or removing official bulletins, posters, etc.	25	35	50	
C-13: Failure to conform to Security				

Dress Codes/Weight Standards	0	25	35	50
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CATEGORY 'D' VIOLATIONS

First time offense equals 0 points; second time offense equals 10 points; third time offense equals 25 points; and fourth time offense equals 35 points.

D-01: Failing to punch timecard twice in any one week period.

D-02: Creating or contributing to unhealthy, unsanitary, or poor housekeeping conditions at any work station, to include vehicles.

D-03: Wasting time, loitering, or leaving assigned work area during working hours without permission.

D-04: Causing a security vehicle to become stuck in an unauthorized area.

EXHIBIT C

PENSION WITH PEER

Commencing with the month of August 1999, the Company agrees to pay into the Western Conference of Teamsters Pension Trust Plant, for the account of each employee working under the Agreement a monthly sum computed as follows:

- a. Each employee on the payroll during the full calendar month who has worked 173 hours or more during such month.
- b. For each employee not covered under "a" above, the payment shall be computed at the rate of:

The sum for each hour for which compensation is paid to him/her, said amounts to be computed monthly.

The above contributions(s) are comprised of for base pension coverage and for the purpose of providing the PROGRAM FOR ENHANCED EARLY RETIREMENT (PEER), for the Bargaining Unit employees. The contributions required to provide the Program for Enhanced Early Retirement will not be taken into consideration for benefit accrual purposes under the Plan. The additional contribution for the PEER must be at all times 6.5% of the basic contribution, and cannot be decreased or discontinued at any time.

Time paid but not worked, such as holidays and vacation time, shall be considered as time worked for the purpose of this exhibit.

The total amount due for each calendar month shall be remitted in a lump sum not later than ten (10) days after the last business day of such month. The Company agrees to abide by such rules as may be established by the Teamsters of said Trust Fund to facilitate the determination of the hour for which contributions are due, the prompt and orderly collection of such amounts, and the accurate reporting and recording of such hours and such amounts paid on account for each member of the Bargaining Unit. Failure to make all payments herein provided for, within the time specified, shall be a breach of this Agreement.

All part-time employees will have pension contributions made by the Company in accordance with the Western Conference of Teamsters Trust Agreement.

The actual amount of money will be determined as per the Collective Bargaining Agreement, Article X, Section 6.

EXHIBIT D

UNIFORM, EQUIPMENT, AND PERSONAL APPEARANCE STANDARDS

This standard prescribes the Contract Security Police Officer uniform, equipment, and personal appearance for all authorized personnel assigned to the Contract Security Police Department at U. S. Air Force Plant 42.

Section 1 Uniforms

Issued uniform will be kept clean, neat, well pressed, and worn in a professional manner.

Shoes will be plain rounded toe, black oxford type, or boot without any decorations. They will be shined and in good repair at all times.

Leather gear will be properly maintained and in good repair at all times.

Issued uniform must be correct in design and specification and in good condition.

Issued uniforms will not be altered without permission of the Chief, Contract Security Police.

All employees will wear trousers.

The type shirt for wear, short or long sleeve, is optional; however, a tie will be worn with the long sleeve shirt. The sleeves WILL NOT be rolled up or the cuffs tucked under at any time.

A tie TAC or CLASP can be worn for the purpose of holding the tie in place. The type and design of tie TAC or CLASP must be approved by the Chief, Contract Security Police.

Black socks will be worn with low quarter shoes with the duty uniform.

When the issue jacket is worn, it will have the appropriate patch and will be zipped up a minimum of one half of the way.

Articles such as wallets, watch chains, pins, jewelry, handkerchiefs, combs, cigarettes, pipe, sunglasses, and glasses cases will not be worn/exposed on the uniform.

Watches, when worn, will be conservative.

The wearing of an identification bracelet is permitted provided it presents a neat and conservative appearance and does not exceed the width of a commercial wristwatch band. The material and configuration employed must not be able to subject the individual to potential injury.

Conservative sunglasses may be worn during the daylight hours, but can never be worn during guardmount formation.

Section 2 Equipment

Black Leather Holster (9mm)
Key Holder
Ammunition Pouch
Belt Keepers (4)
Handcuff Case w/Handcuffs (and Key)
Flashlight Holder (Flashlight during hours of darkness)
Belt with Issued Buckle
AF Plant 42 Police Badge (1)
Whistle
Current AF Form 523
9mm Pistol w/45 Rounds in Three (3) Clips
Radio
Ear Plugs (or other approved ear protection)
Foul Weather Gear
Valid California Drivers License
AF Plant 42 Operators Permit
Issued Baseball Style Hat

Section 3 Appearance

BEARDS - Beards will not be worn except for health reasons as approved by a certified medical physician. Beards will be authorized by the AF Plant 42 O&M Contractors Program Manager, if required. If approved, the employee must maintain the facial hair not to exceed ¼ inch in length.

The Company will monitor the progress of treatment to control these waivers.

COSMETICS – Will only be worn by female employees. They will be conservative and in good taste.

EARRINGS – Will only be worn by female employees. They must be conservative and in good taste. Earring must fit tightly without extending below the earlobe, and only one (1) earring per earlobe is allowed.

NECKLACES – Must be concealed under the collar or undershirt.

NAIL POLISH – Will only be worn by female employees. It will be conservative, in good taste, and only a single color.

HAIR – Will be clean, well groomed, and neat. If the hair is dyed, it will look natural. Hair will not contain excessive amount of grooming aids.

It will not touch the eyebrows when groomed or protrude below the front band of hat. Hair may be visible in the front of the female's hat.

Wigs and hairpieces will be in conformance with the same standards required for natural hair, will be of good quality, and fit properly. Wigs and hairpieces will not be worn over a natural head of hair.

HAIR STYLE/MEN – Hair will have a neat appearance on both sides and back, both with and without a hat. Block cuts are permitted. Hair will not exceed 1 ½ inches in bulk, and not exceed ½ inch bulk at the termination point on the sides and rear of the head.

Hairstyle may touch the ears however, it will not extend in bulk or length over the top of the ear. Only closely cut or shaved hair may touch the collar. Hairstyle will not contain nor have any visible foreign items attached to it.

HAIR STYLE/WOMEN – Hair will be styled to present a professional appearance. Plain and conservative pins, combs, headbands, and barrettes similar to the individual's hair color are permitted to keep hair in place.

Hair will not extend in length on all sides below the bottom edge of the shirt collar at the back of the neck. Hair will not exceed 4 inches in bulk or prevent proper wear of hat. Hair will not include any hair ornament such as ribbons or jeweled pins.

HAIRSTYLE/ALL - It will not be worn in extreme or fad style, or in such a way that it exceeds length or bulk standards, or violates safety requirements.

MUSTACHES – Will not extend downward beyond the corners of the mouth or extend sideways beyond the laugh line of the face.

SIDEBURNS – Will be neatly trimmed and tapered in the same manner of the haircut. Sideburns will be straight and even (not flared). Sideburns will end in a clean shaven horizontal line. They will not extend below the lowest part of the ear.

Section 4 Physical Fitness

All employees are required to have a physical examination to determine whether or not they meet the minimum physical criteria set forth in the Performance Work Statement (PWS). Employees not meeting the physical criteria at the time of their initial examination will be terminated immediately.

Every employee will be provided a physical examination biennially on their employment anniversary date, provided the person is not on vacation or leave of absence. It will be necessary for each employee to meet the minimum requirements set forth in the PWS. Should the employee not pass the biennial examination, they will be given sixty (60) days to correct the noted deficiencies at which time they will be re-examined. Any employee not passing the re-examination at the end of the sixty (60) day period will be entered into the Weight Monitoring Program as stipulated in Article XV of this Collective Bargaining Agreement.

All employees will meet the Weight Standards as prescribed in Article XV.

This Agreement as entered into by and between Day & Zimmermann Services its successors and assignees (hereinafter called the "Company or Employer") and the International Association of Fire Fighters, AFL-CIO, and its Local I-25 (hereinafter called "Union or Employee") evidences the desires of the parties hereto to promote and maintain harmonious relations between the Company and employees represented by the Union, by setting forth herein the terms of this agreement relating to rates of pay, hours of work, disciplinary work rules, and conditions of employment.

ARTICLE I

Recognition and Union Membership

Section 1 - Bargaining Representative

In accordance with the certification of the National Labor Relations Board in Case No. 31ÄRCÄ3481, the Company recognizes the Union as the exclusive bargaining representative of all employees covered under Article V, Section 1 of this Collective Bargaining Agreement employed at AFP42, excluding guards, persons in a confidential capacity, and supervisors within the meaning of the National Labor Relations Act as amended.

Section 2 - Members

All employees covered by this Agreement shall on, or immediately following thirty (30) days after their employment, or immediately following thirty (30) days after the signing of this Agreement, whichever is later, become members of the Union and shall thereafter retain such membership in good standing as a condition of employment. "Membership in good standing" shall mean an employee who tenders the periodic dues and initiation fees uniformly required as a condition of acquiring or retaining membership. The Union agrees to accept said employees into membership on the same terms and conditions generally applicable to other members.

Section 3 - Membership Deductions

Any employee who wishes to have the Company deduct the amount of an initiation fee or monthly Union membership dues from his/her pay for transmittal to the Union shall execute an authorization card to be furnished by the Union in the form prescribed. Such authorization shall automatically cancel any prior deduction authorization executed by such employee. The amounts of monthly Union dues or payments toward initiation fees will be certified to the Company in writing from time to time by the Secretary Treasurer of the local Union. A certification from said Secretary Treasurer, which changes the amount of said dues, shall become effective no later than the first (1st) day of the month following a period of thirty (30) days from the date the Company received such certification.

Section 3 - Membership Deductions Continued

One (1) deduction in respect to the current month's dues will be made from the wages paid in the first (1st) pay period of each month for the full amount of such dues, provided the authorization is received by the Company at least one (1) week in advance of the scheduled deduction period and provided there is sufficient pay available to cover the same for the full amount authorized after all other deductions required by law or authorized by the employee have been made. If the scheduled deduction for Union membership dues cannot be made that pay period, the full amount of the deduction will be made from the employee's pay in the next

succeeding pay period in the current month in which there is sufficient pay. Deductions will not be made in respect to any prior months dues except when the Company, through error or oversight, failed to make the deduction in any such month.

Within five (5) working days following the pay period in which the deduction has been made, the Company shall mail to the Union address of record a check for the amount due drawn in favor of the local Union.

Authorization for deductions of dues which are executed in the form prescribed on or after the effective date of this Agreement may be revoked by the employee by a written notice to the Company and local Union by registered U.S. Mail. Return Receipt Requested, not less than ten (10) days prior to the expiration of the authorization. Such revocation shall be effective with respect to the deduction which would otherwise have been made immediately after such revocation. A newly executed authorization signed by the employee shall be required if he/she desires to replace an authorization which has terminated in accordance with the provisions hereof.

It is agreed that a written assignment of the following form will be acceptable for the purpose of this Agreement:

I, _____, an employee of the Company, at AFP42, do hereby individually and voluntarily certify that I authorize, by this writing, the Company to deduct from my wages and turn over to the Treasurer of IAFF, Local I-25, any and all Union initiation fees/dues certified by said Union to said Company now or hereafter to be due from or payable to me to said Union.

This authorization shall continue in force until a new authorization form is submitted or until the anniversary date of the CBA, whichever is sooner, unless my written revocation hereby is delivered to the Company and the Union not more than thirty (30) days prior to the anniversary date hereof or the termination date of any applicable CBA.

SSN _____	Signature _____
Initiation Fee _____	Address _____
Dues Per Month _____	Date _____

Section 3 - Membership Deductions Continued

The Union agrees to save the Company harmless from any action or actions commenced by any employee against the Company for any claim arising out of such deductions and the Union assumes full responsibility for the disposition of the funds so deducted once they have been turned over to the Union as provided in this Section. Unavoidable errors made by the Company in the deduction and/or remittance of monies under this Agreement shall not be considered by the Union as a violation of this Agreement.

ARTICLE II

Management's Rights

The management of the Company's operations and the direction of the employees, including, but by no means limited to the right to plan, direct, and control all Company operations and the employees assigned thereto; the right to hire, schedule and assign job duties, suspend, layoff, promote, demote, transfer, discipline, discharge for just cause; to maintain order and efficiency; to perform or to buy; to

determine the number and the locations of work sites, plants or stations, as well as the number, type, classification, and qualifications of employees assigned thereto; are vested exclusively in the Company.

ARTICLE III

Equal Opportunity/Affirmative Action

It is the policy of the Company and the Union not to discriminate against any employee on account of age, race, color, creed, sex, national origin, ancestry, handicap, religious beliefs, or membership in the Union. No employee will be discriminated against for observance of lawful Union activities. It is recognized that the Company, as a government contractor, is subject to Affirmative Action Program requirements of executive orders and actions governing the previously mentioned groups together with qualified disabled veterans, Vietnam veterans, and disabled individuals.

ARTICLE IV

Information to be Furnished to the Union

Once a month, the Company shall furnish to the Secretary and Treasurer of the Union a list of employees hired into the bargaining unit, indicating their classification and date of hire. This same list shall also include bargaining unit employees who have been terminated along with their classification and date of termination. Additionally, the Company will notify in writing the designated Union representatives of all new hires and terminations, within five (5) working days. The list will include classification changes which have occurred during the month.

Once a month, the Company will furnish to the Secretary and Treasurer a list of names of employees who have had Union dues deducted along with a list of names of employees who are on unpaid leave, the date they started unpaid leave, and the day they returned to duty.

ARTICLE V

Sections and Seniority

Section 1 - Departments Covered

The department structure covered by this Agreement shall be as follows:

- Fire Department
- Fire Dispatch Department
- Supply Department
- Maintenance Department

Section 2 - Seniority

Seniority, as provided herein, shall prevail in promotions, deletion of classification, demotions, layoffs, and re-hiring of bargaining unit personnel provided that qualifications and ability are relatively equal to the particular job and the action is within the department to which the person is assigned. Seniority shall prevail in choice of shifts and vacation/floating holiday with due regard to the requirements of the job. Seniority shall also be considered in station assignments with due regard to requirements of the job. It shall be the policy of the Company to promote from within the bargaining unit work force within departments (except as provided below) when a qualified person is available from the bargaining unit.

Job openings in the FD/FDD shall be posted within seventy-two (72) hours of a position vacancy and shall remain posted for one hundred twenty (120) hours prior to action being taken to fill the vacancy. FOP job openings will be offered to the classification in which the vacancy occurs first. FDO's shall have first opportunity in filling Fire Dispatch vacancies. Job openings for M/S will be posted within seventy-two (72) hours of the position vacancy and shall remain posted for seventy-two (72) hours.

Employees absent from work will be considered for job openings provided they indicate their interest by signing forms to be made available for this purpose. It is the full and sole right of the Company to select from applicants for supervisory positions. Personnel applying for supervisory positions who are in the bargaining unit will be considered with all qualified candidates in or out of house.

Job openings will be filled by personnel meeting requirements set forth in this Section. Employees filling vacancies will receive the hourly rates applicable thereto upon beginning performance in the new job. If the Company determines within a ninety (90) calendar day period that the employee is not performing the job satisfactorily, the Company may (with just cause, i.e., clearly demonstrates an inability to perform in the new job satisfactorily) demote said employee to the position he/she vacated when promoted.

Section 2 - Seniority Continued

The employee shall also have the option to return to the position he/she vacated when promotion occurred. The time period shall be ninety (90) calendar days. When an employee returns to his/her previous position, either by choice or through Company action, the employee currently filling that position will be returned to his/her previous position. These provisions also apply to lateral transfers.

Section 3 - Seniority Terminated

Seniority shall be terminated upon: (a) leaving the bargaining unit, (b) resignation of an employee, (c) retirement, (d) discharge, (e) failure to return to work within three (3) working days of receipt of notice to return to work, (f) layoff without recall in a period of twelve (12) months, or (g) if the employee performs no work for the Company within the bargaining unit for a period of six (6) months; however, if an employee is re-employed upon recovery from an illness or accident lasting longer than six (6) months, his/her former seniority shall be restored.

Any seniority bridging will be for vacation and sick leave purposes only. All former Company employees seniority will be bridged if rehired, reinstated, or recalled to any CBA unit position, provided the employee has one (1) year continuous, uninterrupted service with the Company after returning to employment.

When a bargaining unit employee leaves the bargaining unit for a permanent supervisory position with the Company, his/her seniority shall be frozen and held for a period of one (1) year and restored if he/she returns to the bargaining unit within the stated period of time. Any employee who returns within the one (1) year period shall assume the lowest vacant position within the department previously vacated. A reinstatement fee for such employees returning to the bargaining unit shall be charged by the Union.

Any employee who temporarily accepts a supervisory position outside of the bargaining unit will have his/her seniority frozen for that period of time. However, this time period must not exceed a total of ninety (90) days when the employee returns to his/her previous position, either by choice or through Company action.

The employee currently filling the temporarily vacated position will be returned to his/her previous position. Fees for returning to the bargaining unit shall be charged by the Union.

Section 4 - Probation Period

For all new employees hired, there shall be a one hundred eighty (180) day probation period. During the probation period, the employee may be terminated at the discretion of the Company. For the first (1st) one hundred eighty (180) days of employment, the employee shall be paid one dollar fifty cents (\$1.50) per hour less than the rates provided in Article XII.

Section 5 - Layoff

Any employee to be placed on lay off shall be given two (2) weeks notice, and if possible and not beyond the management's control, not less than ten (10) days for 40hr personnel, or five (5) shifts for 56hr personnel, work or pay, or a combination thereof. The election of providing either notice or pay to any employee shall be at the sole election of the Company.

Section 6 - Temporary Hires

Temporary hires shall be given primary consideration for permanent vacancies within their classification whenever a vacancy occurs. In the event of more than one (1) temporary hire in a classification in which a vacancy occurs, the temporary hires with the most seniority shall be assigned on a probationary basis. No new employees shall be hired until employees laid off previously have been given an opportunity to return to work in accordance with their classification and seniority rights.

Section 7 - Fire Department - Promotions

The following procedures will be used for all promotions into bargaining unit positions within the EFD.

Job openings to include a description of minimum requirements, will be posted. Those applicants meeting the minimum requirements, for the position being offered will be administered a written and/or practical examination. The minimum passing score, the technical reference and the practical information for the examination(s) will be included in the job posting. Fifty percent (50%) weight will be given to the written and fifty percent (50%) weight to the practical. The individual obtaining the highest passing score will be promoted. In the event of equal test score totals for two (2) or more individuals, seniority will prevail. A sealed copy of the test will be provided to the Union prior to the test being administered and opened in the presence of the Fire Chief after the completion of the testing process.

ARTICLE VI

Union Representation

Section 1 - Names of Vice President/Stewards

The local Union will provide the Company with a list, in writing, of names of the Vice President, Stewards, and their assigned area of responsibility on a current basis. The Company will provide the Union a list of appropriate Company officials authorized and responsible for handling grievances under each step of the grievance procedure of Article VII.

Section 2 - Union Business

All Union business, other than the handling of grievances to the extent provided by the terms of this Agreement, shall be conducted by members of the Executive Board and shall not exceed a total of twenty-four (24) hours for FOP Company time per month, with a maximum accrual of one hundred and twenty (120) hours, and twelve (12) hours for M/S and FDO's Company time per month, with a maximum accrual of sixty (60) hours. Union business will be taken in a minimum of four (4) hours and hourly thereafter for FOP, and a minimum of two (2) hours and hourly thereafter for M/S and FDO's.

Prior to any absence of a member or members of the Executive Board from their assigned work stations during work hours for the purpose of conducting Union Business, the member should notify said members department manager/area supervisor or the Fire Chief. Such notification by any member(s) of the Executive Board shall be solely for the purpose of monitoring the hours allocated for such absence, and shall not in any way require the member(s) of the Executive Board to disclose the nature of the Union Business for which their absence is required. The Union shall inform the Company of all members of the Executive Board, and any changes of Board members.

Section 3 - Steward's Business/Approval

The Steward may not leave the assigned work position to discuss Union business without prior permission of said Steward's department manager/area supervisor or the Fire Chief. In obtaining such permission, the Steward shall state whether the absence is for the handling of a grievance or other Union business. Permission will not be unreasonably withheld. After securing permission to leave his/her area and when entering the area of another supervisor's responsibility, he/she will contact the supervisor before attempting to contact any employee. After completing the business for which approval to leave had been obtained, the Steward will notify his/her supervisor upon returning to his/her area and resume his/her regularly assigned duties. It is understood that reasonable time spent by a Steward away from his/her assigned work for the purpose of handling grievances shall be without loss of pay. Reasonable time shall be defined by the Company as not to exceed two (2) hours total time per grievance by the Vice President or Stewards to handle grievances. Any time spent with the Department or Plant Manager for handling of a grievance will not be assessed as Union Business.

Section 4 - Change Steward's Shift

No Union Steward shall be transferred from one (1) shift to another, except with consent of the individual Steward, if it impedes his/her ability to represent Union members on his/her shift.

Section 5 - Representative at Promotional Examinations

A Union designee from the same Section shall be present at all promotional examinations (written, oral, practical) given to employees during the term of this Agreement. The designee will attend only as an observer and will not otherwise involve him/herself during the examination procedure. All employees, including observers, will remain on call during the examination. The Union and the Company agree that all testing procedures will be fairly and equitably administered. The

purpose of this Section is to assure fair and equitable testing procedures for all examinations.

Section 6 - Official Meeting

No Union member shall have an official meeting regarding any issues of this CBA without another member present.

Section 7 - Notification - Investigatory Interview

The Company will notify an on-duty Union Official upon notification that a member of the Union is required to participate in an investigatory interview by a government agency on Company premises.

ARTICLE VII

Grievances and Arbitration

Section I - Complaints

In the event that any employee or employees have a complaint, they shall have the right to verbally present the complaint, directly or through their Steward, to their immediate supervisor. If the complaint cannot be settled within three (3) working days and involves a matter subject to grievance procedure, it may be reduced to writing and processed in accordance with the grievance procedures described in this Article.

Section 2 - Time Limits

It is agreed that harmonious relations between the parties require the prompt handling and disposition of grievances. A written grievance must be filed within thirty (30) calendar days after the event occurs which gave rise to the grievance, or it will not be considered in the grievance procedure. Grievances involving discharges, suspensions, layoffs, or recalls must be filed within ten (10) calendar days after the event occurs which gave rise to the grievance, or they will not be considered in the grievance procedure. In case of a grievance involving loss of time or money, the Company shall not be required, under any circumstances, to make back payments for any period of time greater than the time limits set forth above for filing various types of grievances.

Saturdays, Sundays, and holidays shall not be counted in computing the due date for any decision or appeal therefrom. Time limits for grievance meetings at any step may be extended by mutual agreement of both parties.

Section 3 - Grievance Defined

A grievance is defined as a dispute between the Company and employee or employees involving the application or meaning of any provision of this Agreement which is reduced to writing and filed for processing through the grievance procedure and stating what Article of the Agreement has been violated.

Section 4 - Grievance Procedure

The first (1st) step shall be between the department manager or his/her designee and the Shop Steward or his/her designee. The first (1st) step meeting will be held within five (5) working days after the grievance is presented to the aggrieved employee's department manager indicated in Article V, Section 1. A written reply

will be given to the Steward by the department manager within five (5) working days after the meeting.

If this reply is not satisfactory, the Union may appeal to the next step of this grievance procedure provided such appeal is made within five (5) working days after receipt of the department manager's reply.

The second (2nd) step shall be between the Plant Manager or his/her designee and the Chief Shop Steward or his/her designee. The Company shall make a reply in writing no later than ten (10) working days after meeting with the Union representatives. All second (2nd) step decisions will become final and binding on all parties concerned unless the Union informs the Company within ten (10) working days from the date of such Company decision that it intends to submit the matter to arbitration.

Either party may request the presence of the aggrieved employee at the steps set forth in this Section.

In the event the Company does not respond in accordance with the time limits set forth in this Section, the grievance will automatically move to the next step of the procedure, including arbitration.

Section 5 - Precedents

A final decision made with respect to any grievance in the first (1st) or second (2nd) step shall apply to that grievance only and shall not become a binding precedent in the case of other grievances nor a precedent which shall bind the parties as an interpretation of the Agreement. All settlements must be consistent with the terms and conditions of this Agreement.

Section 6 - Arbitration

Any grievance which has not been finally settled or disposed of in accordance with the steps of the grievance procedure herein outlined may be submitted to arbitration within ten (10) working days of the receipt of the second (2nd) step reply. Either party may request the Federal Mediation and Conciliation Service to submit a panel of five (5) arbitrators. The party requesting the arbitrator shall strike two (2) names on the list, after which the other party shall strike two (2) names. The remaining name shall be the arbitrator.

The arbitrator shall consider only the particular issue or issues presented to him/her in writing by the Company and the Union.

Section 6 - Arbitration Continued

The authority of the arbitrator shall be strictly limited to the interpretation or application of the existing terms of this Agreement. All other matters are expressly excluded from arbitration. In no event shall the same question or issue be the subject of arbitration more than once. He/she shall have no power to add to, subtract from, or modify any of the terms of this Agreement or any Agreement supplementing this Agreement.

The arbitrator shall have no power to establish wage rates, classifications, or fringe benefits of any kind except as provided in Article IX.

The decision of the arbitrator shall be rendered in writing, and he/she shall endeavor to render his/her decision within two (2) weeks after the conclusion of the hearing. The decision, when so made, shall be final and binding on all parties, and they agree that they will abide thereby.

With the agreement of both parties, arbitrations may be conducted without transcripts or filing of briefs. In these cases, the arbitrator shall issue his/her decision, in writing, within two (2) days after the conclusion of the arbitration hearing. The decision of the arbitrator shall be final and binding on all parties.

The party whom the arbitrator rules against shall bear all the expenses and compensation of the arbitrator. Each party shall bear the expenses and compensation of its own witnesses and share in the expenses associated with the cost of the hearing room/facility.

ARTICLE VIII

Emergency Request For Cash Payments

Employees who have accumulated more than forty (40) hours Sick Leave, or more than forty (40) hours Vacation, may request a cash payment of up to forty (40) hours Sick Leave and/or forty (40) hours Vacation for a Family Emergency. The Company will issue the warrant with-in two (2) weeks or earlier if possible. (References Article XVIII, Section 7 and Article XIX, Section 7).

Emergencies could include, but not be limited to; medical expenses (Article XXIII, Section 1) and/or Bereavement Leave (Article XXV, Section 1).

ARTICLE IX

Occupational Classifications

In the event the Company desires to establish new or change occupational classifications within the bargaining unit, the hourly rates applicable thereto shall be determined and put into effect by the Company after notification to the Union, subject thereafter to review of such rates by the Union and negotiations with the Company if such are required. Negotiated rates which are higher than the Company established rates will be paid retroactively to the start of the new or revised classification.

Occupational Classifications Continued

In the event the parties are unable to agree on rates for such new classifications within thirty (30) days after their establishment, the dispute shall be subject to the grievance procedure. If the dispute is arbitrated, the questions of wages and retroactive adjustments shall also become arbitrable at the time.

ARTICLE X

Health and Welfare Benefits

Section 1 - Health and Welfare Benefit Plan

The Company agrees to provide a comprehensive health and welfare benefit plan, agreeable to both parties, for all employees to assist employees and their dependents in the event of illness, accident, or loss of life. The Company reserves the right to designate the insurance carrier. The Company will provide coverage in accordance with the schedule of coverage attached as Exhibit A. The Company agrees that the monthly premiums will be fully paid for employee and dependants, and to maintain the same existing levels of coverage and benefits.

Section 2 - Dental and Optical Benefit Plan

The Company agrees to provide a comprehensive dental and optical benefit plan for all employees to assist employees and their dependents. that is acceptable to both parties. The Company agrees that the monthly premiums will be fully paid for employee and dependants, and that it will maintain the existing levels of coverage and benefits.

Section 3 - Disability Benefit Plan

The Company agrees to provide a comprehensive disability plan, agreeable to both parties, to protect employees income in case of absences due to job related injuries. The Company agrees that the monthly premiums will be fully paid for employee, and that it will maintain the existing levels of coverage and benefits.

ARTICLE XI

Retirement Plan

Section 1 - FOP Retirement Payments

Effective 1 April 1996, the Company agrees to contribute for each FOP employee one dollar and sixty-four cents (\$1.64) for each hour worked or paid as worked as defined in Article XX, Section 1 to a maximum of nineteen hundred forty-seven (1947) hours to the Pension Trust Fund Carrier in accordance with the trust fund document. No additional contributions will be made for a holiday worked other than the usual contribution made for a day worked.

Section 1 - FOP Retirement Payments Continued

Effective 1 April 1997, the Company agrees to contribute for each FOP employee eight and one half percent (8.5%) of the employees base pay for all hours worked or paid as worked as defined in Article XX, Section 1 to a maximum of nineteen hundred forty-seven (1947) hours to the Pension Trust Fund Carrier in accordance with the trust fund document. No additional contributions will be made for a holiday worked other than the usual contribution made for a day worked.

Section 2 - M/S and FDO's Retirement Payments

The Company agrees to contribute for each M/S and FDO(s) employee the following amounts for each hour worked or paid as worked to a maximum two thousand eighty (2080) hours to the Pension Trust Fund Carrier in accordance with the trust fund document. No additional contributions will be made for a holiday worked other than the usual contribution made for a day worked.

	1 April 96	1 April 97	1 April 98	1 April 99	1 April 2000
M/S and FDO's	\$1.48	\$1.53	\$1.58	\$1.63	\$1.68

ARTICLE XII

Wages and Classifications

The wages listed below are effective 1 April 1996. Wages for all classifications shall be increased by three percent (3%) effective 1 April 1997, 1 April 1998, 1 April 1999 and 1 April 2000. Should the increase in the Consumer Price Index, Los Angeles-Anaheim-Riverside areas, All Urban Consumers, for the period February through February in any year during the term of this Agreement, equal or exceed four percent (4%), the Company and Union shall immediately reopen negotiations on the sole issue of wages. Any additional wage adjustment(s) agreed to by the parties shall be effective 1 August of the year in question. Prior to the effective date of

each wage adjustment, the Company shall distribute to each employee a list of classifications and new wage rates.

Section 1 - Fire Department

	1 April 96	1 April 97	1 April 98	1 April 99	1 April 2000
Captain	\$20.02	\$20.62	\$21.24		
\$21.88	\$22.54				
Engineer	\$19.23	\$19.81	\$20.40		
\$21.01	\$21.64				
Fire Fighter (F/F)	\$18.44	\$18.99	\$19.56		
\$20.15	\$20.75				

Section 2 - Fire Dispatch

Fire Dispatcher	\$17.58	\$18.11	\$18.65		
\$19.21	\$19.79				

Section 3 - Supply Department

	1 April 96	1 April 97	1 April 98	1 April 99	1 April 2000
Supply Specialist	\$17.13	\$17.64	\$18.17		
\$18.72	\$19.28				

Section 4 - Maintenance Department

Working Foreman (W/F), Facilities	\$21.20	\$21.84	\$22.49		
\$23.17	\$23.86				
W/F, Equipment/Pavements	\$21.20	\$21.84	\$22.49		
\$23.17	\$23.86				
W/F, Vehicle	\$21.20	\$21.84	\$22.49		
\$23.17	\$23.86				
Electrician/HVAC	\$19.90	\$20.50	\$21.11		
\$21.75	\$22.40				
Electrician/Alarms	\$19.90	\$20.50	\$21.11		
\$21.75	\$22.40				
Communication Technician	\$19.90	\$20.50	\$21.11		
\$21.75	\$22.40				
Plumber	\$19.90	\$20.50	\$21.11		
\$21.75	\$22.40				
Vehicle Mechanic	\$19.90	\$20.50	\$21.11		
\$21.75	\$22.40				
Equipment Operator	\$18.63	\$19.19	\$19.76		
\$20.36	\$20.97				
Fuels/Transient Alert	\$18.63	\$19.19	\$19.76		
\$20.36	\$20.97				
Pavement Specialist	\$17.98	\$18.52	\$19.07		
\$19.65	\$20.24				
Painter	\$17.07	\$17.58	\$18.11		
\$18.65	\$19.21				
Carpenter	\$17.07	\$17.58	\$18.11		
\$18.65	\$19.21				
M/P, Runway Inspection	\$17.02	\$17.53	\$18.06		
\$18.60	\$19.16				
Locksmith/Tool Crib	\$17.02	\$17.53	\$18.06		
\$18.60	\$19.16				

Work Control Specialist	\$16.95	\$17.46	\$17.98
\$18.52 \$19.08			
Maintenance Person (M/P)	\$16.70	\$17.20	\$17.72
\$18.25 \$18.80			

Sanitation/Water

W/F, Sanitation/Systems	\$21.38	\$22.02	\$22.68
\$23.36 \$24.06			
Operator, Waste Treatment	\$20.87	\$21.50	\$22.14
\$22.81 \$23.49			
Systems Mechanic	\$19.90	\$20.50	\$21.11
\$21.75 \$22.40			
Maintenance Person	\$16.70	\$17.20	\$17.72
\$18.25 \$18.80			

ARTICLE XIII

Working Out of Classification

An employee who is temporally assigned by the Company to perform the duties of a higher classification of work shall be paid at the higher rate for such classification for a minimum of two (2) hours and hourly thereafter. No non bargaining unit employee shall be assigned to jobs set forth as classifications included in the bargaining unit. Employees temporarily assigned to positions of lower rank or pay shall not have their rate of pay reduced.

ARTICLE XIV

Minimum Guarantees

An employee who is called to work overtime outside his/her regular shift shall receive time and one half (1.5x) his/her regular pay in accordance with the proper overtime rate with a minimum guarantee of four (4) hours pay. An employee shall be allowed a minimum of four (4) hours pay if he/she is ordered to report to work on a regular work day but is not put to work. If the employee is put to work, he/she shall be allowed a minimum of four (4) hours pay. If more than four (4) hours are worked in any one (1) day, he/she shall receive pay for actual hours worked plus an additional hour for any fraction of a hour worked.

When an employee is held over from his/her regular scheduled shift, the employee will receive a minimum guarantee of one (1) hour's pay at time and one-half (1.5x).

ARTICLE XV

Mileage Allowance

Employees required to use their private automobiles for Company business shall be compensated at the then current Federal Travel Regulation rate per mile with prior Company approval.

ARTICLE XVI

Conversion of Benefit Time

Forty (40) hour personnel who transfer to the Fifty-Six (56) hour work week will have all sick leave and vacation converted as follows:

- a. Every hour (1) will equal one and one half (1 1/2) hours
- b. Holidays will equal one half (1/2) shift (twelve (12) hours) for every full month remaining in the year.

Fifty-Six (56) hour personnel who transfer to the Forty (40) hour work week will have all sick leave and vacation converted as follows:

- a. Every one and one half (1 1/2) hours will equal one (1) hour.
- b. The employee will receive the remaining holidays outlined in Article XVII, Section 1.

ARTICLE XVII

Holidays

Section 1 - Holidays Observed

For M/S and FDO's, the following named days shall be considered holidays. FDO's shall be paid for at straight (1x) time the employee's regular shift rate of pay if worked and shall, in addition, receive the holiday pay at straight (1x) time to which they may be entitled in accordance with provisions of this Article. In M/S, employee's required to work on the holiday will be paid time and one half (1.5x) the regular shift rate of pay in addition to the holiday pay.

New Year's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving, the day after Thanksgiving, Christmas, the day before or the day after Christmas, and two (2) Floating Holidays.

Floating Holidays will be issued to employees on 1 January of each year and must be taken by 31st December of the same year.

FOP are entitled to One hundred forty-four (144) hours of floating holidays each year. In the event that excessive personnel have requested the same holiday and all cannot be approved due to excessive absences (in accordance with Article XIX, Section 6), approval will be limited to the senior employee requesting the holiday.

Section 2 - Holiday Pay

In order to be eligible for pay for a holiday not worked, the employee must work his/her scheduled work day or shift immediately preceding and following such holiday unless the absence was due to illness or injury or was excused by the Company. Employees will be paid holiday pay as if they were on duty so that they will not lose any pay when they take holiday time off. Holiday time, if taken during sleep time, is chargeable against holiday accrual. An employee shall receive no additional compensation due to reductions in available sleep time resulting from his/her holiday time off.

Section 3 - Holidays Saturday/Sunday

For M/S, holidays falling on a Sunday will be observed Monday and holidays falling on a Saturday will be observed on Friday. FOP and FDO's will observe the holiday on the actual calendar day on which it occurs.

Section 4 - Holiday Work Week

When a holiday falls within M/S and FDO's scheduled work week and no work is performed, the holiday shall be considered as a day worked for the purpose of computing weekly overtime.

Section 5 - Temporary Assignment

For M/S, when a holiday falls while an employee is temporarily assigned to a higher classification, he/she will receive the holiday pay at the higher rate providing he/she works the regularly scheduled shift the day before and the day after the holiday.

Section 6 - Probation

For M/S and FDO's, completing their probationary period prior to or on 30 June will be entitled to two (2) floating holidays. FOP who complete their probationary period prior to or on 30 June will be entitled to One hundred forty-four (144) hours of floating holidays. If probationary period is completed prior to or on 31 October, the employee will be limited to seventy-two (72) hours of floating holidays.

Employees whose probationary period ends between 1 November and 31 December will be limited to twenty-four (24) hours of floating holidays.

ARTICLE XVIII

Sick Leave

Section 1 - New Hires

New hires shall qualify for sick leave accrual after one hundred eighty (180) days of employment.

Section 2 - Sick Leave Pay

After one hundred eighty (180) days of employment, M/S and FDO's shall accrue sick leave, with pay each year, at a rate of one point five three nine (1.539) hours per week which equals eighty (80) hours of sick leave per year. FOP shall accrue sick leave, with pay each year, at a rate of four point six one six (4.616) hours bi-weekly which equals one hundred and twenty (120) hours of sick leave per year.

Employees will be paid sick leave pay as if they were on duty so that they will not lose any pay when they take sick leave time off. Sick Leave time, if taken during sleep time, is chargeable against sick leave accrual. An employee shall receive no additional compensation due to reductions in available sleep time resulting from his/her sick leave time off.

Section 3 - Family Sick Leave

The Company and the Union agree that the purpose of sick leave is to compensate an employee due to absence resulting from illness or injury except that up to thirty-two (32) hours or Forty-Eight (48) hours for FOP of sick leave may be used per year for illness of family members per Article XXV, Section 1.

There shall be no other authorized use of sick leave.

Section 4 - Doctor's Certificate

For M/S and FDO's, it shall be standard procedure that a Doctor's Certificate be submitted when absence is for three (3) or more days or when an employee has zero (0) hours sick leave. FOP will be required to produce a Doctor's Certificate for any time beyond two (2) normal shifts of work or when an employee has zero (0) hours sick leave. Employees who use sick leave on Christmass Day will be required to bring in a Doctor's Certificate.

The Company shall also have the right to demand such proof of illness or injury if prolonged pattern develops. In the event a Doctor's Certificate is required, the employee shall present the Company with said certificate upon the first (1st) day returning to work.

The Company and the Union agree that any employee abusing this Article by taking sick leave when no injury or illness exists shall be subject to disciplinary action, as contained in Exhibit B, BÄ6.

Section 5 - Sick Leave Increments

Sick leave will be taken in a minimum of four (4) hours and then hourly thereafter. Employees leaving work as a result of illness will be charged for the hours actually taken or one (1) hour whichever is greater.

Section 6 - Notification of Sick Leave

An employee wishing to take sick leave must notify his/her immediate supervisor. Should the supervisor not be available at his/her duty station or section, and between the hours of 2200 to 0600, notification will be made to Fire Dispatch (FOP/FDO) or the Security Desk (M/S). Employees are requested to notify the Company two (2) hours prior to the commencement of their shift if they will be absent. Under all circumstances notification of absence must be received sixty (60) minutes for F/F's, and thirty (30) minutes for M/S prior to the commencement for their shift, unless such notification is prevented due to emergency circumstances.

Section 7 - Accumulation of Sick Leave

Employees who are terminated for cause will not be entitled to any payment for accumulated sick leave.

M/S and FDO's, who have an accumulated balance of one hundred twenty (120) hours sick leave shall receive a cash payment at their straight (1x) time rate of pay weekly for all hours accrued thereafter. Upon voluntary resignation or layoff, an employee will receive a cash payment at their straight (1x) time rate of pay for all sick leave.

FOP, who have an accumulated balance of two hundred and forty (240) hours sick leave shall receive a cash payment at the hourly rate of pay in Article XIX, Section 7, bi-weekly for all hours accrued thereafter. Upon voluntary resignation or layoff, an employee will receive a cash payment at the hourly rate of pay in Article XIX, Section 7, for all sick leave.

Section 7 - Accumulation of Sick Leave Continued

M/S and FDO's, who as of their annual anniversary date have an accumulated balance of one hundred twenty (120) hours sick leave may request a cash payment at their straight (1x) time rate of pay for up to eighty (80) hours. Upon voluntary resignation or layoff, an employee will receive a cash payment at their straight (1x) time rate of pay for all accrued sick leave.

FOP, who as of their annual anniversary date have an accumulated balance of one hundred twenty (120) hours sick leave or more may request a cash payment at the hourly rate of pay in Article XIX, Section 7, for up to eighty (80) hours. Upon voluntary resignation or layoff, an employee will receive a cash payment at the hourly rate of pay in Article XIX, Section 7, for all accrued sick leave.

ARTICLE XIX

Vacations

Section 1 - Vacation Accruals

M/S and FDO's will accumulate vacation as follows:

Length Of Employment		Number Days Vacation	Monthly Accumulation Rate In Hours
More Than	But Less Than		
0 Months	6 Months	0	4
6 Months	8 Months	3	4
8 Months	10 Months	4	4
10 Months	11 Months	5	4
11 Months	12 Months	6	4
More Than	But Less Than		
1 Year	5 Years	12	8

5 Years	10 Years	15	10
10 Years	15 Years	20	13.334
15 Years	Or More	25	16.667

Section 1 - Vacation Accruals Continued

FOP will accumulate vacation as follows:

Length Of Employment		Monthly Accumulation Rate In Hours
More Than	But Less Than	
0 Months	6 Months	6
6 Months	8 Months	6
8 Months	10 Months	6
10 Months	11 Months	6
More Than	But Less Than	
1 Year	5 Years	12
5 Years	10 Years	15
10 Years	15 Years	20
15 Years	Or More	25

Section 2 - New Employees

New employees will not be granted vacation during the first (1st) six (6) months of employment.

Section 3 - Computation

Vacation pay will be computed on the basis of the employee's shift rate of pay for the payroll period immediately preceding his/her vacation period. Employees will be paid vacation pay as if they were on duty so that they will not lose any pay when they take vacation time off. Vacation time, if taken during sleep time, is chargeable against Vacation accrual. An employee shall receive no additional compensation due to reductions in available sleep time resulting from his/her vacation time off.

Section 4 - Increments

Vacation will be taken in a minimum of four (4) hours, and then hourly thereafter.

Section 5 - Termination

Any employee who is terminated for reason of discharge or layoff after six (6) months of continuous service shall be entitled to his/her accrued vacation pay, less any vacation time that may have been taken. If he/she is reinstated after layoff or discharge, he/she will not receive credit for any accrued vacation pay paid at layoff or discharge.

Section 6 - Staffing/Seniority

Vacations/Floating Holidays will be granted on a seniority basis providing the staffing requirement imposed on the Company by the USAF can be met. Employees whose vacation/floating holidays are approved thirty (30) days in advance shall not be bumped by more senior employees. The Company and Union agree that not more than four (4) employees will be absent per shift at any one (1) time in order that there will be no disruption of company's operation due to lack of available employees to fill the positions so affected. In M/S, only one (1) person will be allowed on vacation when there are only two (2) people assigned to that particular classification. Employees abusing this Section will be in violation of Exhibit B, Rule C-17.

Section 7 - Accrual/Limit Vacation Time

M/S and FDO's vacation accruals for employees with under ten (10) years seniority will be limited to one hundred (160) hours; employees with over ten (10) years seniority may accrue up to two hundred (200) hours; and employees over fifteen (15) years may accrue up to two hundred forty (240) hours. M/S and FDO's exceeding the maximum allowable hours of accrual will be reimbursed at their straight (1x) time rate of pay, on the pay period following accrual.

FOP vacation accruals for employees with under ten (10) years seniority will be limited to two hundred (200) hours; employees with over ten (10) years seniority may accrue up to two hundred forty (240) hours; and employees over fifteen (15) years may accrue up to three hundred (300) hours. FOP exceeding the maximum allowable hours will be reimbursed on the pay period following accrual, based on the following formula:

Straight time hourly wage (in Article XII Section 1) times eight (8), plus straight time wage times time and one half (1.5x) times eight (8), equals a shifts rate of pay, divided by twenty-four (24) equals the adjusted hourly rate. (The adjusted hourly rate times twenty-four (24), divided by twenty (20) equals the straight time hourly wage.

Section 8 - Scheduling of Vacation/Floating Holiday

Employees must schedule vacation/floating holiday at least twenty-four (24) hours in advance of the start of the shift in which vacation/floating holiday is to be taken. Employees may use vacation/floating holiday time after the start of a shift provided that they have reported for work and the use of the vacation/floating holiday time will not cause the Company to use overtime to cover for the absent employee.

ARTICLE XX

Hours of Work and Overtime

Section 1 - Fire Operations Work Day and Pay

FOP shall work a Fifty-Six (56) hour workweek, working two (2) consecutive twenty-four (24) hour shifts, each commencing at 0730hrs daily and ending at 0730hrs the following day, and then having four (4) consecutive twenty-four (24) hour shifts off. In conjunction with the fifty-six (56) hour workweek, the twenty-four (24) hour shift of each platoon will be further partitioned as follows:

Work Period -- 0730-1630 hours is work time for which employees will receive Eight (8) hours of straight (1x) time pay and one (1) hour at time and one half (1.5x).

Standby -- 1630-2200 hours is standby time for which employees will be paid at time and one half (1.5x) for that five and one half (5 1\2) hour period. No normal work will be scheduled. Personnel are required to respond to emergency calls and scheduled training. Bunk rooms and recreational facilities can be used during this period.

Sleep Time -- 2200-0600 hours will be sleep time and there will be no pay if uninterrupted. Sleep time is defined in the Fair Labor Standards Act which requires five (5) hours of continuous uninterrupted sleep. If employees are interrupted during their sleep time, they will be paid time and one half (1.5x) for all hours actually worked. If the sleep time is interrupted to the extent the employee cannot get at least five (5) continuous hours of uninterrupted sleep, the entire time shall be counted as compensable hours worked and shall be paid at time and one half (1.5x). Employees shall receive no additional compensation due to reduction in available sleep time resulting from paid or unpaid leave time off. If employees are awakened during their sleep time for an alarm, all employees shall receive fifteen (15) minutes at time and one half (1.5x). Those employees who respond to an alarm or other call to duty will be paid for all time worked at time and one half (1.5x).

Those employees who do work during the sleep hours will be paid for all time worked, plus an additional thirty (30) minutes at time and one half (1.5x) for the period of time following completion of their duties.

Work Period -- 0600-0730 hours -- 0600-0630 hours is prep time. 0630-0730 hours is work time. All such time will be paid at time and one half (1.5x).

Section 2 - Overtime Rate Fifty-Six (56) Workweek

In conjunction with the fifty-six (56) hour workweek:

a. FOP working a twenty-four (24) hour overtime shift shall be compensated in the same manner as a regularly scheduled shift under Section 1.

Section 2 - Overtime Rate Fifty-Six (56) Workweek Continued

b. FOP working an overtime shift of less than twenty-four (24) hours, but more than eight (8) hours, shall be paid eight (8) hours of straight time, with all other hours paid at time and one half (1.5x), and with all hours computed at the adjusted hourly rate set forth in Article XIX, Section 7.

c. FOP working an overtime shift of eight (8) hour or less shall be paid straight time (1x) pay.

Section 3 - Sleep Time Exclusion and Other Overtime

Sleep time hours and all other hours over eight (8) in a twenty-four (24) hour shift, or any overtime of less than twenty-four (24) hours, shall be compensable at time and one half (1.5x) except in conjunction with the fifty-six (56) hour workweek as provided in Sections 1 and 2 of this Article. This Section does not authorize the Company to change from a fifty-six (56) hour workweek without the agreement of the Union.

Section 4 - Overtime Rate for M/S and FDO

For M/S and FDO's, any work in excess of forty (40) hours in a week will be paid at time and one-half (1.5x) the employee's straight rate of pay. LWOP will not count as hours worked.

Their shall be no pyramiding of overtime.

Section 5 - M/S and FDO Work Day

A twenty-four (24) hour period commencing at the start of the employee's regularly scheduled shift constitutes a M/S and FDO work day. Example: 0730-0730, 1630-1630, 2330-2330, 0655-0655 hours.

Section 6 - Work Periods

The Company will make some notation in its records which shows the work period for each employee and which indicates the length of that period and its starting time.

Section 7 - Distribution of Overtime for FOP

The opportunity to work overtime will be distributed on an availability system. Personnel desiring to work overtime will indicate the shifts they will be available for on the shift overtime availability roster. As overtime becomes available, it will be offered to the person with the lowest hourly total then highest seniority that have made themselves available for overtime on that particular shift.

Section 7 - Distribution of Overtime for FOP Continued

Should a situation arise where overtime could not be filled from the availability system, the system will revert to a recall list where the eligible person with the lowest hourly total then the lowest seniority will be called and required to report to work. All attempts will be made so that no employee will work more than seventy-two (72) hours in a row. In this case, refusal of the overtime would not be allowed. Employees who fail to report for overtime will be subject to disciplinary action.

Overtime created as a result of Article XXXII, Section 2 will be filled one (1) month (or at least two (2) weeks) in advance. Those employees who have accepted overtime outside their regular shift also accept the responsibility to report to duty at the scheduled time or be subject to disciplinary action in accordance with Exhibit B, Rule C-7.

- a. No employee shall take time off in lieu of overtime pay.
- b. The overtime summary will be adjusted monthly to ensure that the person on the list with the fewest number of hours charged will be no more than one hundred twenty (120) hours from the lowest person on the list.
- c. The computation of overtime for the overtime summary sheet shall be based on actual hours worked.
- d. Refusal by an employee to work overtime after he/she indicated he/she would be available will result in the employee being charged with the number of hours he/she declined and will be allowed only twice annually. Employees abusing this Section will be subject to disciplinary action in accordance with Exhibit B, Rule C-7.
- e. All New Hires will be placed on the overtime summary sheet at the lowest person's hours.

f. All FOP overtime worked will be accruable to the nearest whole hour on the same overtime summary sheet (including voluntary and forced, FDO overtime and holdover pay, etc.).

g. All FOP will have a telephone number on file for the emergency recall or force in list.

Section 8 - Distribution of Overtime for M/S and FDO

The opportunity for all overtime for M/S and FDO's will be distributed by section and department and by classification within that department according to the eligible person with the highest seniority. Personnel desiring to work overtime will indicate the days/shifts that they will be available on a weekly overtime summary sheet. As overtime becomes available it will be offered to personnel with the lowest hourly total that have made themselves available when the overtime is on that particular day/shift.

Section 8 - Distribution of Overtime for M/S and FDO Continued

Should overtime be required for an FDO and no FDO(s) is available, FOP who are Fire Dispatch certified and who have made themselves available would be called to fill the overtime requirement for the Fire Dispatch providing it does not interfere with his/her regular duty shift. FOP working the Fire Dispatch cannot exceed eight (8) hours overtime prior to and in conjunction with their regularly scheduled shift. In the event of a force-in situation, FDO's will be forced-in prior to forcing in FOP who have made themselves available for Fire Dispatch overtime.

a. No employee shall take time off in lieu of overtime pay.

b. The overtime summary will be adjusted monthly to ensure that the person on the list with the fewest number of hours charged will be no more than forty (40) hours from the highest person on the list.

c. The computation of overtime for the overtime summary sheet shall be based on actual hours worked, to the nearest whole number.

d. Refusal by an employee to work overtime after he/she indicated he/she would be available will result in the employee being charged with the number of hours he/she declined.

e. All New Hires will be placed on the overtime summary sheet at the highest person's hours.

f. All FDO will have a telephone number on file for the emergency recall or force in list.

ARTICLE XXI

Shift and Other Premiums

Section 1 - Shift Premiums

Except for FOP, the Company agrees to pay the following amounts for each hour worked or paid as worked:

1 April 96 1 April 97 1 April 98 1 April 99 1 April 2000

Swing shift (B-Shift)	\$0.30	\$0.35	\$0.40	\$0.45	\$0.50
Graveyard shift (C-Shift)	\$0.45	\$0.50	\$0.55	\$0.60	\$0.65

Rotating shifts (floaters)	\$0.70	\$0.75	\$0.80	\$0.85	\$0.90
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Section 2 - Shift Premiums - Maintenance/Supply

M/S personnel working a split shift will be paid the shift premium in Section 1 for the shift on which they work the greatest number of hours.

Section 3 - EMT Certification Premium

Except for M/S and FDO's, the Company agrees to pay a premium of seventy cents (\$0.70) for each hour worked or paid as worked to employees possessing valid EMT Certifications, except the number of employees who may receive this premium shall not exceed one half (1/2) the number of FOP employees regardless of the number certified as EMT's, and effective 1 April 1997 the EMT premium will increase to eighty cents (\$0.80) per hour.

Section 4 - Company Required Training/Certification

The Company will reimburse employees all education expenses for Company required training/certifications off base. All EMT's who re-certify will be reimbursed one hundred dollars at the time of re-certification unless the Company provides EMT re-certification (training) on duty. Under all circumstances EMT's will be responsible for payment of the re-certification fees on duty.

ARTICLE XXII

Uniforms

The Company shall provide uniforms to all employees as indicated in the following Sections:

Section 1 - Fire Department

- | | |
|---|---------------|
| a. Trousers/Pants, OSHA Approved (Transcontinental or equal) | Five (5) each |
| b. Shirts, OSHA Approved (Transcontinental or equal) | Five (5) each |
| c. Work Jacket (new style via attrition) | One (1) each |
| d. Approved Safety Toe Boots, (plain toe, black/minimum cover ankles) | One (1) each |
| e. Fire Fighter Badges | Two (2) each |
| f. Collar Brass, Position (Captain/Engineer) | Two (2) each |
| g. Name Tags, Sewn On | Six (6) each |
| h. Patch, Fire Fighter | Six (6) each |
| i. Patch, EMT (Certified Personnel Only) | Six (6) each |
| j. Belt | One (1) each |

Note (1): Tee shirt, white or dark blue, must be worn with uniform.

Note (2): Uniforms will be repaired (to their original condition) or replaced on an as needed basis.

Note (3): Company will provide a Dry Cleaning service for the cleaning of items a., b., and c.

Section 2 - Fire Dispatch Department

- | | |
|---|----------------|
| a. Trousers/Pants (Transcontinental or equal) | Seven (7) each |
|---|----------------|

b. Shirts (Transcontinental or equal)	Seven (7) each
c. Work Jacket	One (1) each
d. Safety Shoes (plain toe, black)	One (1) each
e. Fire Fighter Badges	Two (2) each
f. Name Tags, Sewn On	Seven (7) each
g. Patch, Fire Fighter	Seven (7) each
h. Belt	One (1) each

Note (1): Fire Dispatchers will be provided with clothing similar in appearance to the Fire Department, and shall have the option of wearing office style shoes.

Note (2): Tee shirt, white or dark blue, must be worn with uniform.

Note (3): Uniforms will be repaired (to their original condition) or replaced on an as needed basis.

Note (4): Company will provide a Dry Cleaning/Laundry service for the cleaning of items a., b., and c.

Section 3 - Maintenance/Supply Departments

a. Trousers/Pants	Eleven (11) each
b. Shirts	Eleven (11) each
c. Work Jacket (with insert when replacement is needed)	One (1) each
d. Safety Toe Boots (except Work Control Personnel)	One (1) pair
e. Belt	One (1) each

Note (1): Coveralls (sized small, medium, large) will be available for checkout by M/S employees utilizing the chit system. All bargaining unit new hires and personnel awaiting uniforms can be issued coveralls on a hand receipt pending uniform availability.

Note (2): Uniforms will be repaired (to their original condition) or replaced on a as needed basis.

Note (3): Company will provide a Dry Cleaning/Laundry service for the cleaning of items a., b., and c.

ARTICLE XXIII

Leave of Absence

Section 1 - Leave of Absence

Employees may request a LOA only in cases of court appearances, injury, accident, illness, death in the family, or to attend school. Any employee desiring a LOA from his/her employment shall secure written permission from the Company and shall notify the Union. The maximum LOA shall be for ninety (90) days and may be extended for like periods of time. All LOA is without pay or benefits, except as noted in Section 1-a. Failure to comply with this provision shall result in the complete loss of seniority rights for the employee involved. All LWOP not covered by the provisions above will result in loss of one (1) day seniority for every one (1) day of LWOP.

a. The continuation period for Health and Welfare benefits outlined in Article X, for employees unable to work due to illness or injury, will be limited as follows:

Employee Seniority (years)	Continuation (months)
0-1	0
1-5	6
5+	12

Section 2 - Time Off for Union Activities

The Company agrees to grant up to twenty-three (23) days LOA per calendar year to the Union for the conduction of Union activities provided that written notice is given to the Company twenty-four (24) hours in advance for one (1) day or less, and five (5) days in advance for more than one (1) day. The Union agrees that in making such request not more than four (4) employees will be absent at any one (1) time per shift in order that there shall be no disruption of the company's operation. This entitlement shall be used at the discretion of the Union for the conduct of all Union activities except those associated with arbitrations which shall not be charged against this authorization. Should an employee get elected to any local, state, or national office within the Union which requires a full time commitment effectively removing the employee from the work force, that employee shall tender his/her resignation which will stop all Company benefits including seniority.

Section 3 - Service as a Witness

When an employee is subpoenaed as a witness in a case he/she shall be granted a LOA.

When an employee is subpoenaed as a witness in a case involving a duty-related incident, the Employee shall be paid the difference between witness fees received and time lost from his/her regularly scheduled work week. Such payment will be computed at the straight time rate of pay for M/S and FDO's. FOP shall receive no loss or reduction in pay from their regular shift pay should they be called to service as a witness.

Section 4 - Military Reserve

An employee on the active payroll of the Company who is required to engage annually (from 1 July of one (1) year through 30 June of the following year) in two (2) consecutive weeks (up to fourteen (14) consecutive days) of military reserve, including National Guard, and who has at least twelve (12) months of military reserve training service credit immediately prior to commencement of the training period shall, upon the employee's request, be granted a LOA for the period of training. The employee shall be paid the difference between the pay received for the training period including weekends (excluding subsistence, travel and quarters allowance) and the amount of wages the employee would have received during the training period had the employee worked a normal five (5) day work week schedule (excluding overtime) during the training period.

The "amount of wages" shall be determined on the basis of the employee's standard work schedule.

ARTICLE XXIV

Jury Duty

An employee who has completed his/her probationary period who is called for and performs jury duty, except voluntary grand jury duty, will be compensated by the Company for the difference between payment received for such jury duty and the basic payment he/she would have received for the straight time hours, for M/S and FDO's. FOP shall receive no loss or no reduction in pay from their regular shift pay. Pay for such work time lost shall in no event exceed, for any one (1) employee, a total

of twenty (20) regular work days for M/S and FDO's, and ten (10) shifts for FOP in any one (1) calendar year. An employee temporarily excused from court during his/her regularly scheduled working hours shall report for work provided that at least four (4) hours of his/her regular shift can be worked. If released by 1500 hours, FOP employee must report to work to complete the scheduled shift. If FOP employee is required to report to jury duty the next morning, he/she will be released early, two (2) hours prior to the end of shift. The employee must give at least twenty-four (24) hours notice, whenever possible, to his/her supervisor of required jury duty service to be eligible for jury duty pay. Employees assigned to graveyard or swing shift will not be required to report to their regular shift provided they are reporting for jury duty that day. Employees performing jury duty will obtain a form from the Jury Commissioner's Office as proof of daily attendance.

ARTICLE XXV

Bereavement Leave

Section 1 - Eligibility

Employees who have completed one hundred eighty (180) days of employment will be entitled to thirty-two (32) hours for M/S and FDO's or thirty-six (36) hours for FOP for paid bereavement leave. For purposes of this entitlement, the employee's family is defined as the employee's mother, father, step-parent's, spouse, children, brothers, sisters, grandparents, grandchildren, and spouse's mother, father, step-parents, brothers, sisters, children, and grandparents. The Plant Manager/Fire Chief may also approve this entitlement under some circumstances for death of other family members when there is clear evidence that the family member acted as the employee's guardian for a substantial portion of his/her childhood.

Section 2 - Proof

The employee must provide proof to the Company within five (5) work days (two (2) shifts for FOP) that this entitlement was used for the purpose stated in Section 1. Failure to do so will result in the employee being charged with an unexcused absence and disciplinary action.

ARTICLE XXVI

Consultation

Any Union employee who is consulted telephonically while off-duty for official business related to his/her job will be provided a minimum of one (1) hour pay for such service.

ARTICLE XXVII

Safety Committee

No later than ninety (90) days following the date of this Agreement, a Safety Committee shall be formed of three (3) members of the Bargaining Unit (one (1) from

each section) and two (2) members of management. The members appointed from both the Bargaining Unit and the Company will be mutually acceptable to both parties. The Committee will be chaired by the Company Safety Manager and will be charged with making safety recommendations to the Plant Manager regarding equipment, vehicles, and apparatus and with reviewing accident findings involving represented personnel. The Company agrees to keep the Safety Committee informed as to accidents and safety trends within the Bargaining Unit and the Plant. Meetings will be scheduled to coincide with the on-duty availability of the Fire Operations representative.

ARTICLE XXVIII

Injury on the Job

An employee who is injured on the job during his/her scheduled shift and is sent home because of such injuries shall receive his/her regular shift rate of pay for the entire shift.

ARTICLE XXIX

Safety and Sanitation

The Company will comply with all applicable federal and state safety and health laws to the extent it is permitted to do so by the provisions of its contract with the USAF. The Company will furnish uniforms, safety glasses, and safety shoes for employees when such are required for the efficient and safe performance of the employee's duties.

For employees in the FD, The Company will furnish safety hats, working gloves, jackets, bunker boots, bunker coats, bunker pants, fire helmets, and any other equipment which the Company requires its F/F's to use in the performance of their duties. (The quantity and quality of the foregoing items will be up to accepted standards in the industry.) Sanitary facilities and lockers shall be provided by the Company. Fire Station kitchen facilities will be provided and each shift will be permitted cooking privileges.

The Company shall provide space which can be padlocked for storage of assigned tools, protective clothing, and bedding. No additional locker space will be made available.

The Company will maintain Hazardous Materials Exposure Reports on any incidents exposing employees to Hazardous Materials, additionally the Company will provide the employee with a copy of said report.

Employees working in areas having unsanitary conditions will be furnished inoculations as good medical practices dictate.

When employees are required to work in a hazardous area, such as inside vessels, lift stations, areas of leaking gas, voltage of 440 volts or above, high pressure gas (3500 lbs. or higher), chemical cleaning, or to work with hoist equipment necessitating the presence or assistance of another individual under the existing safety regulations, there shall always be two (2) or more employees assigned thereto.

ARTICLE XXX

Physical Fitness

Section 1 - Physical Examination

All FOP's must have a physical examination and be certified as fit for duty by a licensed physician prior to employment and annually thereafter. In addition to the annual physical, FOP employees will receive a stress (treadmill) test when recommended by the examining physician, or at age forty-five (45) then every other year thereafter.

Section 2 - Physical Fitness

Should the FOP's physical fitness for duty be in question, the employee will be given a medical evaluation to determine their fitness for duty. Should the employee not pass the evaluation they will be given reasonable time, as determined by a licensed physician, in which to pass, after which they will be re-evaluated. Employees shall have the right to get a second opinion from their own physician at the employee's expense, and if the results are in conflict, an independent third physician paid for by the Company shall be consulted to resolve the matter. Should the employee then fail to pass the evaluation, they will be terminated.

If the FOP's annual physical examination indicates that they are over weight, they shall be given a stress test by a licensed physician to determine fitness for duty.

Any injuries incurred on the job while engaged in Physical Fitness Activity will be recorded on the OSHA Form 200 and reported to the Worker's Compensation Insurance carrier.

Section 3 - Drug Free Work Place

The Union and the Company strongly support the implementation and enforcement of the Department of Defense Rule "Drug Free Work Force" and acknowledge that implementation of this contractual clause is necessary to achieve the objective of a drug free work force. Additionally, both parties understand that this program is a mandatory requirement/condition of employment for doing business on USAF Plant 42.

Definitions:

Illegal Drugs -- Controlled substances, marijuana, cocaine, opiates, amphetamines, and phencyclidine (PCP). Excludes use of controlled substances pursuant to a valid prescription or other uses authorized by law.

Testing -- Accomplished by an approved testing facility and reviewed/reported by a licensed physician. The licensed physician will discuss all positive testing with the employee to determine if the positive result could have resulted from legally prescribed medication. The Company will provide a copy of the results to the employee.

Section 3 - Drug Free Work Place Continued

Applicability -- All employees covered by this agreement.

a. Testing Parameters:

- (1) When an employee has been involved in an accident or is acting in a manner not consistent with sobriety.
- (2) As part of or as a follow-up to a counseling or rehabilitation program.
- (3) As part of the random drug testing program.

b. Random Testing:

The frequency and percentage of random screening shall be determined by the Company, but in any event shall be reasonable. Should the Union believe the frequency or percentage of random screening is not reasonable, upon notice the Company and Union shall meet to agree upon the reasonable parameters of such screening.

- (1) The Company shall determine the exact date random screening is to take place.
- (2) Corporate management of the Company (off site) will generate a list of all Company employees.
- (3) Corporate management of the Company (off site) will assign consecutive whole numbers to each Company employee on the list.
- (4) The assigned number range and the percentage of employees to be tested shall be entered into a computer for random number generation. The appropriate manager (off site) and a witness (off site) shall complete a Random Selection Verification form and attach it to the random number list.
- (5) The random number generated will be correlated with the employees designated number for identification of the selected employees.
- (6) Identification of the selected employees will be communicated to project management (off site) and shall remain confidential until the day of testing.
- (7) The selected employees shall be notified by their supervisors of their selection just prior to the actual collection of specimens. Such notification shall occur promptly upon the Supervisors being informed of the names of the selected employees. Under no circumstances will collection be postponed until the day following notification. These employees shall be assured that they are under no suspicion and that their selection was truly random.

Section 3 - Drug Free Work Place Continued

- (8) The collection and testing shall be consistent with this section and performed in a manner to ensure reliability, including maintaining a portion of each sample for subsequent testing at the request of the employee.
- (9) After collection, the selected employees shall return to their assigned work location.
- (10) Both the assigned number list and the random number list shall be retained by the project management (off site) in a secured file.
- (11) No change in this selection method shall be made without prior written approval of the Project Director and the Union.

(12) Those employees who refuse to submit to the random screening shall have their employment terminated for refusal to submit to search/chemical screening. Those employees receiving a confirmed positive result without a legitimate medical reason (proper prescription in the employee's name) shall be terminated.

c. Participation in Employee Assistance Programs:

(1) All personnel will participate in recurring Company-sponsored drug abuse prevention programs.

(2) Any employee who voluntarily enrolls in the Company provided health insurance drug rehabilitation program will be granted a LOA without pay upon request to complete the program. Successful completion, with drug free testing, must be documented prior to returning to normal duties.

(3) Employees participating in a self-identification/self-referral program will be granted maximum respect for individual confidentiality consistent with safety, and will not suffer any adverse employment action because of such participation.

Section 4 - Equipment

The Company agrees to purchase and or maintain the following equipment:

One (1) Universal Weight Lifting Machine for each station
Basketball goal and picnic table (Maintenance)
Expendable equipment for one (1) year for each station

Title to the equipment shall be held jointly by the Company (its successor) and the Union and shall pass to Company's successor and the Union without fee upon termination of the Agreement.

ARTICLE XXXI

FOP Training

Section 1 - Requirements

The Company shall be responsible for providing training in the Fire Department to meet the requirements set forth in the USAF Statement Of Work. The Company shall develop Operating Instructions which will detail the training requirements. Insofar as practical, the training will be scheduled and conducted in the same manner as other regularly assigned work. In the development of its Operating Instructions, the Company will establish parameters for "train or not to train" decisions, i.e., weather conditions, equipment availability, etc. Training shall not be conducted when weather conditions, i.e., extreme heat (95 degrees) or cold (35 degrees), snow or ice, would present unsafe conditions for employees to perform.

Section 2 - Training - Holidays

F/F's will not receive training on USAF observed holidays unless in direct response to an USAF exercise.

ARTICLE XXXII

Manning

Section 1 - Staffing Levels

The Company Agrees to maintain the current staffing levels during the length of its Contract with the USAF, unless mandated by the USAF to reduce said levels.

Section 2 - Under Hires

The Company agrees to maintain a minimum regular staffing level of no less than one (1) employee under the shift staffing level required by the USAF. There shall be no "call fire fighters" employed by the Company.

Section 3 - Fire Equipment Manned

When responding in an alert or exercise status, unless mandated by the USAF to reduce said levels, fire equipment will be manned as follows :

CFRs (1500, 3000, P-4)	- One (1) Engineer, One (1) Fire Fighter
Structural Pumper	- One (1) Captain, One (1) Engineer, Two (2) Fire Fighters
Rescue	- One (1) Engineer, One (1) Fire Fighter, EMT
Ambulance (w/patients)	- One (1) Engineer, EMT, One (1) Fire Fighter, EMT
(w/o patients)	- One (1) Engineer, EMT
Foamers	- One (1) Engineer, One (1) Fire Fighter

Complement and mix of equipment to be dispatched will be as determined by the Senior Fire Officer on duty.

ARTICLE XXXIII

Subcontracting for Recurring Maintenance

Section 1- Preventive Maintenance

Recurring maintenance, commonly referred to as normal or preventive maintenance, is the routine work required to keep a facility in such condition that it may be continuously utilized at its original or designed capacity and efficiency for its intended purpose.

Section 2 - Recurring Maintenance

Unless the urgency of the situation requires subcontract support to protect facilities from damage and/or to prevent further damage to facilities, the Company intends to accomplish recurring maintenance with in-house personnel,

Provided that:

- a. Necessary facilities, tools, equipment, and materials to accomplish the work are furnished to the Company by the Government and/or;
- b. Frequency level and/or employee qualification level for the recurring maintenance is such that it is economically and operationally practical to maintain or hire staffing to accomplish the work.

ARTICLE XXXIV

Payroll Deductions

Section 1 - Credit Union, Edwards Federal

Each employee must complete a Credit Union Deduction Authorization Form which establishes the amount to be deducted from the employee's paycheck. A check will be prepared for the total number of participating employees and mailed on the same day

the employees receive wages from which the withholding was made. Changes will be permitted not more than four (4) times annually.

Section 2 - Garnishments

Deductions of this category will be made as directed by courts having jurisdiction. Employees must acknowledge the deductions when informed by the Payroll/Personnel Office.

Section 3 - Union Membership Fees

Refer to Article 1.

Section 4 - Automatic Bank Deposits

Employees may elect to have their wages deposited automatically in a savings or checking account at the institution of their choice. Employees desiring this service must complete an authorization form to do so. Changes will be permitted not more than four (4) times annually.

Section 5 - United Way

Each employee desiring to participate must complete an authorization form stating amount and frequency of deductions.

Section 6 - Pay Period

All paychecks to employees shall be issued within seven (7) days after the end of the pay period. Weekly M/S & FDO paychecks will be available at the employee's work site after 1300 hours for each pay day. Pay day will occur every two (2) weeks for FOP.

Section 7 Employee Pension Plan

Each employee must complete a Pension Deduction Form (including Loan payments) which establishes the amount to be deducted from the employee's paycheck. Pension Plan deductions will be allowed only for qualified plans. A check will be prepared for the total number of participating employees and mailed within thirty (30) days of the employees receive wages from which the withholding was made. Changes will be permitted not more than four (4) times annually.

Section 8 - Paycheck stubs

Employee paycheck stubs will show all Vacation, Sick Leave, and for FOP Holiday balances, accruals, amount taken and the new balance.

Employee paycheck stubs will show the amount paid/deducted and a year to date total for all Retirement monies, (to include Company paid, Employee paid and Employee loans) and United Way and other deductions.

ARTICLE XXXV

Bulletin Boards

Section 1 - Space Available

The Company shall make available to the Union space equal to and like that of their own on bulletin boards for posting Union notices. Access to the Union bulletin board will be limited to the Union.

Section 2 - Posting

There shall be no distribution or posting by the Union or employees of any material or notices of a political nature, advertisements, or any other kinds of literature on USAF Plant 42 property other than Union notices.

ARTICLE XXXVI

Exchange Agreements

Section 1 - Time Exchanges

Procedures:

FOP desiring a time exchange will obtain a Time Exchange Request Form from their Captain. They will fill out the form accordingly and submit it to any Assistant Chief for approval. Time exchanges may be denied due to manning requirements, because of classification.

The personnel involved in the time exchange will be responsible for being on duty for the full time agreed upon (i.e. no vacation time or union business will be approved while on time exchange). If an individual fails to honor his/her portion of the agreement, he/she will be disciplined in accordance with the work rules as if it were his/her regularly scheduled shift.

Time Exchanges will be completed within a ninety (90) day time period, or such longer time as may be agreed to by the Company which agreement will not be unreasonably withheld. All time exchanges will have a completion date.

Policy:

The FOP will engage in the practice of time exchanges in accordance with the guidelines contained in the Procedures for Time Exchanges. The time exchange procedures will be used to ensure that all personnel are knowledgeable of the correct procedures to be used.

Section 2 - Holdover

For the purpose of holdover the person holding over shall advise the Captain at roll call who he is holding over for.

Section 3 - Early Relief

It shall be a common practice among employees in FOP/FDO to relieve employees on the previous shift prior to the scheduled starting time. Such early relief may occur pursuant to employee agreement, expressed or implied. This practice will not have the effect of increasing the number of compensable hours of work where it is voluntary on the part of the employees and does not result, over a period of time, in their failure to receive proper compensation for all hours actually worked.

Section 4 - Shift Exchanges

Once every six (6) months, by mutual consent, FOP/FDO shall be allowed to exchange shifts (i.e., a F/F on B-Shift could exchange shifts with a F/F on A-Shift). Shift exchanges shall be at no cost to the Company.

ARTICLE XXXVII

Appendices and Amendments

All appendices and amendments to this Agreement shall be numbered (or lettered), dated, and signed by the Company's and the Union's authorized representative.

Joint notifications shall be made in writing by the Company and the Union regarding who the authorized personnel are and kept current through revised correspondence. A copy of all appendices and amendments shall be provided to the Union within five (5) working days following signature(s).

ARTICLE XXXVIII

Successors and Assignees

This agreement shall be binding upon the successors and assignees of the parties hereto until its expiration or until it is changed by mutual agreement of the parties. All successors to this contract, during the term of this Agreement, shall maintain the current Union personnel with seniority rights as set forth in the terms and conditions of this Agreement.

ARTICLE XXXIX

Legality

Should any provision or provisions of this Agreement, or any application thereof, become unlawful by virtue of any Federal or State law, or Executive Order of the President of the United States pursuant to law, or final adjudication of any court of competent jurisdiction, the provision or application of this agreement shall be modified in compliance with the law, order, or final adjudication, but in all other respects the provisions of this Agreement shall continue in full force and effect for this life thereof.

ARTICLE XL

Complete Agreement

The parties acknowledge that during negotiations each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining and that the understanding and agreements arrived at by the parties after the exercise of that right and opportunity are set forth in this Agreement. Therefore, the parties each agree that the other shall not be obligated to bargain collectively with respect to any subject matter not specifically referred to or covered by this Agreement even though such subject matter was not within their knowledge at the time this Agreement was negotiated; however, nothing in this Agreement shall preclude the parties from mutually agreeing to meet and confer on any subject within the scope or representation during the term of this Agreement.

ARTICLE XLI

Strikes and Lockouts

The parties hereto agree unequivocally that there shall be no strikes or lockouts during the term of this Agreement.

ARTICLE XLII

Period of Agreement

This Agreement shall be effective 20 May 1996, to and including 11 August 2000, and shall remain in full force and effective from year to year thereafter unless either party hereto has given written notice to the other of their desire to have same changed, modified, or terminated. Such notice must be given at least sixty (60) days prior to 11 August 2000. If such notice is not given, this Agreement will be terminated at midnight of the day immediately following 11 August 2000. This Article shall not be construed to contradict any other articles contained in the agreement and the parties further agree that the contract may be amended at any time through mutual agreement.

Raymond S. Bower
President
IAFF Local I-25

Reginald M. Pelham
President
Day & Zimmermann Services

EXHIBIT A

Schedule of Coverage

- a. Major medical maximum shall be unlimited.
- b. Calendar year deductible shall not exceed one hundred dollars (\$100.00).
- c. Family year deductible shall not exceed three hundred dollars (\$300.00).
- d. Co-Insurance after deductible shall be eighty-twenty (80-20).
- e. Out of pocket expenses shall not exceed a maximum of five hundred dollars (\$500.00) per person to a maximum of two thousand dollars (\$2,000.00) per family.
- f. Semi-private hospital room shall be provided.
- g. Intensive care shall be treated as any illness.
- h. Deductible shall be waived in case of emergency.
- i. Maternity shall be treated as any illness.
- j. Second (2nd) opinions will cover one hundred percent (100%) of the first (1st) one hundred thousand dollars (\$100,000.00).
- k. All pre-existing conditions will be covered.

- l. Deductible shall carry over to next year.
- m. Life Insurance shall be 1xs the employees annual salary.
- n. Prescription Cards shall be provided.

EXHIBIT B

Work Rules

Work rules negotiated are incorporated into the Agreement between the Company, and the Union by reference.

Establishment And Enforcement Of Work Rules:

Purpose -- This directive establishes Company work rules and prescribes disciplinary action to be administered when employees violate such work rules. The directive is applicable to all Company employees at the AFP42 work site covered by this Agreement.

General -- The actions outlined herein are to be used by management and supervisory personnel in administering discipline when an employee has failed to discharge their assigned duty or when they have violated other rules of work. Further, this document will advise employees as to the disciplinary action they may be subjected to and the degree of severity which the Company places on various violations.

Disciplinary Action -- Disciplinary action has varying degrees of severity which depend on the nature of the violation. A system of penalty points to be assessed is herein established. The system will provide:

- a. Uniform penalties for habitual violations in proportion to the frequency and seriousness of previous violations.
- b. A standard formula to determine when accumulated violations are sufficient to warrant termination.
- c. A method of reducing accumulative penalty points by good behavior.

Category A Violations -- Category A Violations are those which the Company considers to be so severe as to warrant immediate termination. These violations and penalty points are:

Rule No.	Rule	Penalty Points for Each Offense 1st
A-1	Falsifying personal records or Company	100

records, which includes falsification alterations of a Doctor's Certificate.

A-2	Deliberately restricting work production.	100
A-3	Unauthorized removal of government or Company property, including removal of a fellow employee's belongings.	100

Rule No.	Rule	Penalty Points for Each Offense 1st
A-4	Fighting on Company/government property.	100
A-5	Engaging in sabotage or espionage.	100
A-6	Intoxicated, drinking, possessing or under the influence of alcohol or illegal drugs while on Company/government premises.	100
A-7	Theft or stealing.	100
A-8	Absent for three (3) or more consecutive days, or two (2) or more consecutive shifts for FOP, without notice to the Company or immediate supervisor, is considered to be job abandonment.	100
A-9	Gross negligence.	100
A-10	Gross incompetence	100
A-11	Deliberately damaging or destroying government, contractor, vendor or privately owned property.	100
A-12	Carrying unauthorized weapons on Company/government property.	100
A-13	Endangering the life of fellow employees.	100
A-14	Taking or distributing unauthorized photographs.	100

Category B Violations -- Category B Violations are those which could result in points assessed as a penalty for the first (1st) violation. Second (2nd) and third (3rd) violations in Category B would result in termination. These violations and penalty points are:

Rule No.	Rule	Penalty Points for Each Offense 1st	2nd
B-1	Insubordination (failing to obey a direct order.)	35	100
B-2	Violation of a safety rule or practice.	35	100
B-3	Immoral or indecent conduct.	35	100

Rule No.	Rule	Penalty Points for Each Offense 1st	2nd
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B-4	Violation of a security regulation.	35	100
B-5	Entering the facility under the influence of alcohol.	35	100
B-6	Sick Leave abuse.	35	50* 100
*and, in addition, the loss of all accrued sick leave not to exceed, six (6) days sick leave or three (3) shifts sick leave for FOP.			
B-7	Leaving contract site during work shift without permission.	35	100

Category C Violations -- Some Category C Violations are those which could carry a written warning with no points or an assessment of points for the first (1st) offense, points assessed for the second (2nd) offense, a layoff for one (1) to three (3) days for a third (3rd) offense, and termination for the fourth (4th) offense. These violations and penalty points are:

Rule No.	Rule	Penalty Points for Each Offense			
		1st	2nd	3rd	4th
C-1	Unexcused absence (forty-six (46) minutes or longer).		0	30	50 50
C-2	Not reporting a work incurred injury, no matter how minor.	0	20	40	60
C-3	Threatening, intimidating, coercing, or interfering with fellow employees.		20	40	40 40
C-4	Engaging in horseplay.	10	25	35	40
C-5	Use of abusive, profane or threatening language toward fellow employee or supervisors.	10	20	40	40
C-6	Productivity or workmanship not up to standard.	0	25	35	50
C-7	Refusal to work overtime, special hours or special shifts.		40	40	40

Rule No.	Rule	Penalty Points for Each Offense			
		1st	2nd	3rd	4th
C-8	Failure to notify the immediate supervisor or Fire Dispatch (Security Desk for M/S) of absence. Employees are requested to notify the Company two (2) hours prior to the commencement of their shift if they will be absent. Under all circumstances notification of absence must be received sixty (60) minutes for F/F's, and thirty (30) minutes for M/S prior to the commencement for their shift.		20	40	50
C-9	Engaging in any outside employment that interferes		25	35	50

with his/her duties at the contract site.

C-10	Excessive garnishment of wages. More than two (2) garnishment actions within a one (1) year period or more than two (2) garnishment actions in effect at any one (1) time.	0	50	100	
C-11	Unauthorized use of telephones. (Plus pay back for calls.)	0	25	35	50
C-12	Failure to conform to F/F's Dress Codes.	0	25	35	50
C-13	Misuse of Company/government property.	15	25	35	50
C-14	Sleeping on the job during assigned shifts for M/S and FDO's and 0700-1630 for FOP.	0	25	35	50
C-15	Defacing or removing official bulletins, posters, etc., placed on bulletin boards.	0	25	35	50
C-16	Not having required telephone.	0	25	35	50
C-17	Abuse of Seniority privileges.	10	20	35	50

Category D Violations -- Category D Violations normally are minor in nature. Penalty for these violations would be as follows: First (1st) offense, oral warning no points; second (2nd) and third (3rd) offenses, written warning with points; fourth (4th), one (1) to three (3) days layoff; and fifth (5th), termination. These violations and penalty points are:

Rule No.	Rule	Penalty Points for Each Offense				
		1st	2nd	3rd	4th	5th
D-1	Being tardy (one (1) to forty-five (45) minutes late) without reasonable cause.	0	15	20	30	40
D-2	Creating, or contributing to, unsanitary or poor housekeeping conditions.	0	10	25	35	40
D-3	Wasting time, loitering, or leaving job site. 40		0	10	25	35
D-4	Taking more than specified time for meals or for break periods.	0	10	25	35	40
D-5	Not wearing Company provided uniforms.	0	10	25	35	40
D-6	Smoking in a "No Smoking Area."	0	10	25	35	40
D-7	Gambling	0	10	25	35	40

Penalty Point Accumulative Action -- The following disciplinary action will apply to accumulate penalty point assessments.

Penalty Points:

Disciplinary Action:

0	Oral Warning with Memo for Record
10 through 35 Form	Written Warning includes Disciplinary Action
40 through 60	One (1) day layoff
65 through 80	Three (3) day layoff
85 through 95	Five (5) day layoff
100 or above	Termination

Points Removal -- Five (5) penalty points will be subtracted from the employee's total accumulated penalty points for every thirty (30) days of good behavior since the last assessment. Points shall be removed from the employee's files as they are worked off.

It shall be the policy of the Company that when an employee has worked off penalty points that were assessed against him/her, the Personnel Office shall remove said points from employee's record, and the original returned to the employee.

Any employee returning from layoff must work four (4) consecutive regularly scheduled shifts prior to being eligible for overtime.

Accumulation For Different Violations -- Penalty points are accumulative for different violations. To illustrate: as a first (1st) offense, an employee violates Rule B-1 insubordination. He/she is assessed thirty-five (35) points and is given a written warning. As a second (2nd) violation he/she is found gambling, Rule D-7. Because this is his/her first (1st) offense of this violation, he/she is assessed zero (0) violation points, bringing his/her total penalty points to thirty-five (35).

Termination At One Hundred (100) Points -- Employees shall be terminated when they accumulate a total of one hundred (100) or more penalty points. The Functional Area Managers have final authority relative to involuntary terminations in all cases except Category A Violations. However, each person terminated involuntarily has recourse to the Plant Manager.

Suspension Pending Investigation Of Category A Violations -- When an employee is accused of a Category A Violation, he/she may be suspended from his/her duties without pay pending investigation of the offense. Should the investigation result in a penalty less than dismissal, the employee shall be made whole with regard to wages, benefits, and seniority lost as a result of the suspension.

Oral Warning -- During the oral warning, the Supervisors will advise the employee as to the nature of the violation. A memorandum for file will be prepared outlining the nature of the violation. A copy of the memorandum will be filed in the employee's permanent record in the Personnel Office. After thirty (30) days of good behavior since the last assessment the Oral Warning shall be removed from the employee's file.

Written Warning -- When a written warning is issued to an employee, it shall clearly state the nature of the offense, the penalty points assessed for the violation, and the total penalty points charged against the employee because of past offenses. A written warning will be prepared in sufficient copies to make the following distribution:

Original:	To Employee
Copy:	Employee's Permanent Record

Copy: Union Representative

The employee will be required to acknowledge receipt of the written warning on the copy designated for his/her permanent record. Such acknowledgment should not be confused with an admission of the infraction. The Company agrees that there will be only one (1) permanent Employee record (Personnel file).

Layoff -- When an employee is subject to a temporary lay off without pay as a disciplinary action, he/she shall be advised in writing. The letter of notification shall be distributed in the same manner as indicated for written warnings.

Termination -- When an employee is involuntarily terminated, he/she shall be advised in writing. The letter will detail the nature of the violation and the circumstances leading to the termination. Trite expressions and extraneous verbiage will be avoided; however, a complete statement of facts is required. The employee will be advised of his/her right to appeal the decision to the Plant Manager.

Review Of Disciplinary Action -- Disciplinary actions involving suspension or dismissal will be reviewed by the Plant Manager or his/her designated representative prior to execution of the penalty. During this review, the Union President or his/her designee will be given the opportunity to present any evidence or circumstances of mitigation he/she may wish to present on behalf of the employee. This review does not affect the right of the employee to appeal a decision to terminate.

All other disciplinary actions will be reviewed by the Functional Area Manager or his/her designated representative prior to execution of the penalty. During this review, the Union Vice President or his/her designee will be given the opportunity to present any evidence or circumstances of mitigation he/she may wish to present on behalf of the employee. This review does not affect the right of the employee to appeal a decision for the disciplinary action.

Employee Rights -- An employee may request the presence of a Union Steward at an investigatory meeting which the employee reasonably believes will result in disciplinary action. A Union Steward may be present at a meeting when the Company issues disciplinary action against the employee.

Supervisors will make every effort to ensure that the employee's rights as described herein are preserved; however, failure to do so shall not be relevant to the issue of whether reinstatement, if applicable, is an appropriate remedy, except as otherwise provided by law.

The Employee will be provided with the Companies "COPY" of the Disciplinary Action form from the Employee's permanent record with-in Thirty (30) working days of the Employee working off the Work Rule infraction.

The Employee will be provided with the Companies "COPY" of the Oral Warning (Memo for the Record) after thirty (30) calendar days.

Summary -- Nothing in the Work Rules and Regulations established herein is to be interpreted as denying the Company the right to discipline or discharge employees for other causes not specifically mentioned herein.

EXHIBIT C

Fire Operations Personnel Safety Dress Code

PROCEDURES

FOP shall maintain a high standard of appearance at all times while on duty or when representing the government. It is essential that FOP present themselves as professionals and with the proper demeanor while carrying out their duties.

Head hair styles will conform to the following:

Hair will be clean, neat, and tapered to contour to the side of the head with the ear exposed when combed/styled. The hair will be tapered and trimmed in the back of the head so that it does not extend below the collar of the uniform shirt. Hair will not be pinned up with barrettes/rubber bands in order to meet this requirement. Personnel with short hair will not have designs shaved into the hair line/area of the head/scalp.

Facial hair must conform to the following:

- a. Personnel will be clean shaven
- b. Mustaches may be worn, but must conform to the following: Mustache shall not touch the inner seal of the face mask on the self-contained breathing apparatus or interfere with the seal.

Uniforms will consist of the following:

- a. Dark blue uniform shirts and trousers.
- b. Dark blue uniform jacket.
- c. Department badge.
- d. Black belt.
- e. Black safety work boots.

Uniforms will conform to the following:

- a. Uniforms will be cleaned and pressed at the start of each shift.

Uniforms Continued:

- b. Uniforms will be properly worn:
 - (1) Shirts (uniform or tee-shirt) will be tucked into the trousers.

- (2) Badges will be worn on shirt and jacket, above left breast pocket.
- (3) An approved black belt will be worn with trousers.
- (4) Polished black safety boots will be worn while on duty, except during physical conditioning.
- (5) Earrings will not be worn with the uniform.
- (6) If the Fire Fighter desires, they may wear a dark blue or black colored baseball cap with the uniform. The baseball cap may be plain or have a Fire Service related or Union insignia.
- (7) While inside the fire station/living quarters, the uniform shirt may be removed; however, the fire fighter must have a clean serviceable white or dark blue tee-shirt. This tee shirt may be plain or have the AFP42, Fire Department logo on it.
- (8) When the jacket is worn with the uniform, it shall be worn buttoned or zipped at least two-thirds (2/3ths) closed.
- (9) Employee provided tee shirts shall be worn under the uniform shirt. The tee shirt, white or dark blue may be plain or have a fire service related or Union insignia.

EXHIBIT D

Fire Department Vehicle/Station Maintenance

The parties agree to the following job duties for FD personnel:

Minor Fire Department Vehicle Maintenance:

- a. Checking fluid levels of vehicles, and adding fluids if needed (i.e., oil, antifreeze/coolant, power fluids, etc.,) as specified on the vehicle check sheet for that particular vehicle.
- b. Inspection of all hoses for leaks, cracks, deterioration, etc.
- c. Checking tire pressures and adjusting pressure to appropriate setting.
- d. Checking of all lights for proper functional operation.
- e. "Stem to stern" vehicle inspection, critical functional items.

- f. Washing, cleaning, and polishing of vehicles.
- g. Checking capacity levels of tanks (foam, chemicals, other crash/fire support fluids).
- h. A tool shadow board will be provided in each fire station with tools required to perform the daily minor vehicle maintenance, (i.e., inspecting brake master cylinder, etc.).

Minor Station Maintenance:

- a. The Union recognizes the desirability of maintaining safe and clean working conditions at all times and agrees to cooperate with the Company in maintaining these conditions.
- b. General cleaning and housekeeping of fire station, sleeping quarters and line shack to include:
 - (1) Cleaning walls of hand prints, stains, food spills, etc.
 - (2) Shampooing carpets, chairs.
 - (3) Cleaning windows inside/outside (not to include upper windows.)
 - (4) Cleaning, waxing, and polishing floors.
 - (5) Cleaning urinals, commodes, shower stalls and curtains.
 - (6) Maintaining outside area to include lawn and parking areas.
- c. All areas occupied by FD personnel will be maintained in a clean/sanitary condition at all times.

EXHIBIT E

Fire Department Facilities

The Company will provide the following facilities for use by personnel while on duty:

Existing Fire Stations:

Cooking utensils, pots, pans, and dishes will be available for preparation of meals inside the two (2) Fire Stations. Tables and chairs will be provided in the eating area. A dishwasher and refrigerator will also be provided. Cabinets with doors and locks will be installed for storing staples. The above items will be replaced as needed.

Padded Lounge chairs will be available for lounging in the TV/Training Room. Table and chairs will also be provided in the TV/Training Room.

All Equipment (Air Conditioners and Kitchen Appliances) for the Stations will be repaired or replaced on a emergency call priority.

Sleeping Quarters:

One (1) permanently set sleeping facility will be provided at each Station. Each "Bunk Room" will be equipped with a central air conditioning unit with electronic air filters and with blackout curtains. The Bunk Rooms will be provided with segregated sleeping quarters and bathroom facilities for male and female F/F's. The male sleeping area will be furnished with beds, night stands, lamps, carpets, and full area dividers, (floor to ceiling two by four (2x4) construction, insulation and

paneling at reasonable cost) and one (1) bathroom will include two (2) toilets, two (2) showers, and two (2) wash basins. The private female bedroom will have similar furnishings and will have an attached private bathroom with toilet, shower, and wash basin. The above items will be replaced or repaired as needed.

Each FOP will be provided with two (2) sheets, one (1) pillow with case, one (1) blanket, one (1) spread, and one (1) mattress pad. A weekly laundry service will be provided for cleaning of bedding items.

The Bunk Rooms shall be utilized for sleeping purposes only. Personal radios and other sound appliances and instruments shall not be played at volumes objectionable to others in the sleeping areas. There shall be no preparation of food or eating of prepared meals inside the trailers.

MEMORANDUM OF UNDERSTANDING #1

Title Changes

The title changes from Crew Chief to Captain, Driver Operator to Engineer and Fire Fighter/Alarm Room Operator to Fire Dispatcher are changes in name only and do not affect wages, fringe benefits or job description and duties of those positions.